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BIENNIAL REPORT

OF THE

AUDITOR OF STATE

TO THE

GOVERNOR OF IOWA

HARVARD UNIVERSITY
MAR 24 1942
GRADUATE SCHOOL
OF PUBLIC ADMINISTRATION

JULY 1, 1899

FRANK F. MERRIAM, Auditor of State

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES:
F. R. CONAWAY, STATE PRINTER.
1899.

BIENNIAL REPORT

OF THE

AUDITOR OF STATE

ERRATA.

The total footing of the adjusted taxable value of county should read $526,653,905 instead of $520,653,905 as printed, on page 151.

FRANK F. MERRIAM, Auditor of State

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES:
F. R. CONAWAY, STATE PRINTER.
1899.

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REPORT OF THE AUDITOR OF STATE.

STATE OF IOWA.
OFFICE OF AUDITOR OF STATE.
DES MOINES, November 1, 1899.

To His Excellency, Leslie M. Shaw, Governor of Iowa:

SIR—In compliance with the provisions of subdivision 11, of section 89, of the code, I have the honor to present herewith my report of the fiscal affairs of the state for the biennial period beginning July 1, 1897, and ending June 30, 1899. It is with especial gratification that I hand you this report, because of the remarkably prosperous condition in which the state's business is now shown to be. I find that, as a result of care and economies in legislation and administration, the past biennial period has seen the transference of our fiscal balance from the debit to the credit side of the ledger. A deficit of $411,000, approximately, two years ago, has been changed into a surplus of $415,000. The state enters the new biennial period with a reduction of the tax levy, and with prospects good for a still further reduction another year. It is, however, to be borne in mind that Iowa is still a rapidly growing community. New necessities will develop from year to year, demanding the expenditure of funds for institutions and administration. But, in general, it may be fairly said that our equipment of state institutions is nearly completed. From this time on they will grow with the growth of the state rather than be built from their beginnings. The foundations are laid, and well laid. It thus seems reasonable to hope that, with a continuation of the care and economy that have marked every department of the government during your excellency's administration, we will still further reduce the burdens of government in the near future, and that the reduction may be, unless for providential misfortune, permanent.

REVENUE AND TAXATION.

During the biennial period just closed, it is estimated that only 62 per cent of the total state revenue was raised by direct taxation. The remainder, or 38 per cent, of all funds raised for the state government, came from fees, taxation of corporations, federal aid to the Soldiers' home, payments by counties for the maintenance of their insane or other unfortunates in state institutions, refunds by the United States on account of the state's Spanish war expenditures, the collateral inheri ance tax, and a few minor items. It is an interesting and perhaps significant fact, that the proportion of revenue collected in the form of direct taxes is growing smaller. Thus, during the last preceding biennial period, 67 per cent of the total revenue was raised by direct taxation, and only 33 per cent by the various indirect methods to which reference has been made.

The revenue collected during the last preceding fiscal period was $4,101,376.84; and for the period just closed, $5,079,403 29. There is thus shown an increase of $978,026.45. From this, however, should be deducted the amount refunded to the state treasurer under the provisions of Chapter 118, laws of the Twenty-seventh General Assembly, providing that treasurers of institutions should return to the state treasury money previously drawn for the institutions. The amount so covered back into the treasury was approximately $78,000. To this extent the increase in revenue was rather apparent than real, so that $900,000 is left as the total of actual increase in revenue. This increase has gone to the payment of the old deficit, the creation of the present surplus, and the payment of the expenses of the Spanish war; so that it appears, despite its increasing population and affairs, the state's government has been administered without an increase of the current expense. By direct taxation is meant the revenue raised by the levy under authority of the legislature. The reduction of direct taxation is the result of legislation making more general the taxation of corporations and collateral inheritance. The extent to which this policy has been enforced by recent legislation is forcibly suggested by the statement that in the past biennial period the revenue from these sources has increased over 50 per cent. This indirect taxation of corporations includes fees for filing articles of incorporation, taxation and fees of insurance companies, taxation of telephone, telegraph and express companies, fees for notarial commissions, pharmacy certifi-

cates, and a few other like items. On every one of these, the taxes or fees have been increased by recent legislation.

In this connection I desire to repeat a recommendation made by my predecessor in office in reference to the method of collecting taxes. While preserving the present system under which the legislature names a fixed sum for which the executive council shall levy, I should strengthen it by making the state tax a definite, fixed charge against each county. To this end the executive council should not only fix the millage of state taxes, but should divide the total of state taxes among the several counties in proportion to their valuations, and in announcing the levy should also present a table showing exactly how much each county is expected to pay. Then, instead of allowing the counties to remit their state taxes as they make collections, it should be required that 25 per cent should become due to the state, from the county treasurer, April 15th; 25 per cent July 15th; 25 per cent October 15th, and 25 per cent January 15th, making it an absolute charge against the counties. This exact distribution and arrangement of dates might be changed in the wisdom of the legislature; the point is to make the state tax a fixed charge; to make it due on a certain date or dates, and to require the counties to pay it when due. It would involve no hardship to the counties, but would rather be to their interest, for it would spur them to greater efforts in the direction of prompt and close collections. During the recent biennial period there has been charged off, as unavailable, $56,477.68 of state taxes. Unavailable simply means uncollectible, and the seriousness of such a loss will be appreciated when it is recalled that for every dollar of state taxes uncollected there is probably $10 of local taxes likewise delinquent. Such a measure would stimulate county officers to greater exertion, redounding to the benefit of the county much more than of the state.

Another matter to which I desire to call attention is the present method of charging to counties the cost of clothing furnished by the state at the College for the Blind, and the School for the Deaf. These accounts are insignificant in amount, but involve no inconsiderable labor and effort in collection. I would recommend that the state pay for this clothing, or, if this is not deemed best, that more definite legislation be enacted, indicating the exact nature of the county's obligation, and a more definite requirement as to its payment.

Another suggestion which I believe will need little argument to enforce it with those who have had practical experience in the management of county affairs, is that provision ought to be made for regular, periodic examination of the accounts of auditors and treasurers of counties, by competent accountants appointed for that purpose. These examiners should be appointed by some state authority, and should do their work under the supervision of, and report to, the auditor of state. These offices should be examined yearly, at the expense of the county. It would also be well to provide that the state examiners may be called on by counties to examine other county offices, at county expense, whenever the supervisors may deem advisable. Not the least benefit of such a system would be the promotion of more uniform and satisfactory methods of keeping accounts in the offices subject to examination.

THE NEW REVENUE LAW.

The new revenue law, passed by the Twenty-sixth General Assembly, has gone into operation during the past biennium, and has proved itself a very satisfactory piece of legislation. The wisdom of the legislators who framed it has been demonstrated by the fact that the change from an old and long-established basis to a new and necessarily experimental method has been accomplished with little friction and highly satisfactory results. The first complete assessment under the new law resulted in a reduction of $14,000,000 in the taxable valuation of the state. As the tendency is always to reduce the assessment from year to year, it is possible this decrease will eventually work a hardship in many counties. The state can increase its levy as the assessment decreases, not being limited to the number of mills it can levy. But the counties have not so wide discretion. Some counties are now compelled to levy to the full legal limit for some of their funds. If their assessed valuation should be reduced farther, it would entail serious embarrassment.

THE STATE SCHOOL FUND.

The abundance of money seeking investment, and the increasing demand for the Iowa farm loan as security, have resulted in such a reduction of interest rates as has made it difficult to invest the permanent school fund at the present

statutory rate, 6 per cent. The fund now amounts, in round figures, to $4,750,000. Of this, about $275,000 is in the hands of the counties, uninvested, because it cannot be placed at 6 per cent. The counties cannot return it to the state treasury, but must continue the interest payments just as if they had it invested. This condition entails severe hardship on counties which in the past have been able to furnish investments for large sums. Now, unable to invest it at the statutory rate, they must hold it, absolutely unproductive, and pay the 5 per cent interest. The natural result is that the call for these funds is limited, and the uninvested proportion is becoming constantly larger. The inequity seems especially severe because a county positively is forbidden to invest for less than 6 per cent. It cannot reinvest at a lower rate and make up the difference out of its own funds; it must hold the money, entirely unproductive, unless it can be placed at 6 per cent.

It will hardly be necessary, in view of these conditions, to recommend legislation under which these funds will again find borrowers. The simplest plan, and one which would not reduce the revenue of the school fund, would be to make optional with the county the 1 per cent commission now allowed them on loans. At present, on a 6 per cent loan, the school fund receives 5 per cent and the county takes the additional 1 per cent as commission, applying it to general county purposes. If this commission were optional, the funds could be loaned at 5 per cent, and the school fund would lose nothing. It seems not unreasonable to presume that the counties should attend to the loaning of these moneys, without compensation other than the general benefit of having access to a fund whose investment at such a rate must have a tendency to make interest rates moderate. Moreover, the patriotic consideration should not be without weight. The revenues go to the schools, and every county participates in them and ought to be willing to help invest them. General investors, among whom no other form of investment is more highly prized than the Iowa farm mortgage, unhesitatingly loan up to 50 per cent of the valuation on Iowa lands, and the state should do as well. The present limitation of loans to not over $1,000 on any piece of property is unnecessary and could well be repealed.

At present there is no requirement that payments of interest on the Agricultural college endowment fund shall be reported to the auditor of state. This interest is paid to the treasurer,

and accounted for by him. Having no record of these payments in his own office, the auditor accepts the treasurer's record in making his quarterly check of the treasury. As the general policy is to preserve a complete parallel between the accounts of the treasurer and auditor, so that one may be checked by the other, this one omission, in itself unimportant, throws the entire system out of gear. It would be well to have these interest payments reported to the auditor of state at the same time they are reported to the treasurer, thus making the accounts of both offices cover every receipt of money by the treasury.

PUBLICATION OF THE BIENNIAL REPORT.

The law for publication of reports now requires that the biennial report of the auditor of state, the bank report, and the building and loan report shall be bound in a single volume. For reasons of both economy and convenience, this should be changed so that the biennial report could be published in one volume and the bank and building and loan reports in another. The present volume, containing all three reports in one cover, is large, uwieldy and expensive. The great majority of persons desiring one report do not want both, and there is an unwarranted extravagance in sending both. Moreover, the bank and building and loan reports, if they were published separately, could be given to the public earlier in the year, when they would have much greater value; while at present they cannot be published till the biennial report is completed, at a necessarily late date. It is, therefore, recommended that the building and loan and bank reports be published in a separate volume, yearly, as soon after January 1st as they can be completed.

ESTIMATED RECEIPTS AND EXPENDITURES.

A condensed statement of the estimated receipts and expenditures for the current biennial period may not improperly be given in this connection. The detailed estimates will be found in statements No. 3 and 4.

RECEIPTS.

From state tax based on 3 2-10 mill levy for the last six months of 1898	$ 625,000
State tax based on 2 9-10 mill levy for 1899	1,500,000
State tax first six months of 1900, based on authorized levy by legislature, to produce $1,400,000	750,000

Interest on taxes, sales of laws, labor of convicts, miscellaneous fees	327,000
Taxation of insurance, telegraph and telephone and express companies	380,000
Payments from counties for support of insane and other state institutions	720,200
United States aid to Soldiers' Home, and excess pensions	112,000
Collateral inheritance tax	150,000
Total	$4,564,200

EXPENDITURES.

Salaries and expenses of state officers and employes	$ 662,550
Educational and state institutions	2,306,800
Agricultural and other societies and organizations	74,900
Arrest of fugitives, inheritance tax enforcement, providential contingencies, arrest of murderers, relief of Hull and Metz, Spanish war and defense	67,460
Historical building	35,000
Militia	100.400
State printer, binder, and state library	107,000
Interest on school loans, and publishing constitutional amendments	3,313
Twenty-eighth General Assembly	130,000
Miscellaneous expenditures	90,000
Total	$3,577,423

It thus appears that, without taking extraordinary expenditures of the Twenty-eighth General Assembly into consideration, there is a prospective excess of receipts, over ordinary expenditures, of $986,777. To this should be added the amount of surplus on hand June 30, 1899, which was $445,002.37, making a total of $1,431,779.37. This amount, less outstanding warrants June 30, 1899, $30,708.35, and undrawn extraordinary appropriations, less the amount to the credit of the Spanish war and defense fund, $244,662.62, leaves a net prospective surplus, for the purposes of extraordinary appropriation, of $1,156-408.40. Providing, of course, that the legislature deems it wise to authorize a levy so high as that estimated in the table of receipts.

On the basis of extraordinary appropriations in recent years it seems improbable that this entire surplus will be used for such purposes. A considerable reduction of the state levy would in that event be possible.

Respectfully submitted,

FRANK F. MERRIAM,
Auditor of State.

CONDITION OF THE TREASURY.

The amount of funds in the Treasury at the close of the last fiscal period, June 30, 1897, including agricultural college mortgage bonds, was $562,663.18, belonging to the several funds as follows:

General revenue	$ 36,672.96
Special university tax	11,083.72
Agricultural college endowment fund	514,906.50
Total	$ 562,663.18

The amount received from all sources during the fiscal period ending June 30, 1899, was $5,299,831.34, which was distributed to the several funds as follows:

General revenue	$ 5,079,403.29
Special university tax	111,494.47
Agricultural college endowment fund	56,554.03
Agricultural college additional endowment fund	47,000.00
Permanent school fund	978.63
Temporary school fund	1,027.31
Swamp land indemnity fund	3,373.61
Total	$ 5,299,831.34

The receipts being added to the balance on hand June 30, 1897, as shown above, makes $5,862,494.52 as the amount to be accounted for. The disbursements during the fiscal period ending June 30, 1899, were as follows:

General revenue	$ 4,671,073.88
Special university tax	72,400.00
Agricultural college additional endowment fund	47,000.00
Permanent school fund	978.63
Temporary school fund	1,027.31
Swamp land indemnity fund	2,623.61
Total	$ 4,795,103.43

Leaving a balance in the treasury, June 30, 1899, of $1,067,391.09, belonging to the several funds, as follows:

General revenue	$ 445,002.37
Special university tax	50,178.19
Agricultural college endowment fund	571,460.53
Swamp land indemnity fund	750.00
Total	$ 1,067,391.09

STATEMENT No. 1.

Showing receipts and disbursements during the fiscal period ending June 30, 1899.

RECEIPTS.

College for the Blind, refund improvement account	$ 759.84
College for the Blind, refund support account	10,935.46
Industrial Home for the Blind, refund support account	1,216.71
Industrial Home for the Blind, sale of manufactured articles	8,640.16
School for the Deaf, refund improvement account	409 00
School for the Deaf, refund support account	3,526 63
Auditor of state, fees	83,897 25
Clerk supreme court, fees	6,095.40
Oil inspector, fees	18,334.35
Secretary of state, fees	89,742.74
Superintendent of public instruction, fees	2,456.50
Institution for Feeble-Minded Children, refund improvement account	1,240.58
Institution for Feeble-Minded Children, refund support account	992.94
W. K. Boardman, dairy licenses	620.00
L. S. Gates, dairy licenses	574.00
B. P. Norton, dairy licenses	675.00
Insane collections, by superintendent	1,449.23
Iowa Columbian commission, refund	14 97
Milton Remley, costs refunded	40.00
Custodian sales	30.39
G. H. Hill, expenses refunded	20.00
Auditor of state, principal and interest Roach & Wold notes	19,306.86
Historical department, supplies	120.09
Executive council, fees	29.50
Interest refunded on warrant No. 10402	8.23
Sale geological reports	59.96
Governor's contingent fund, refund	10.03
Penitentiary, Anamosa	7,605.53
N. N. Jones, premium on sale of warrants	124.63
N. N. Jones, surplus convicts' earnings	45,298.27
H. J. Neitert, mileage refund	2 30
L. M. Shaw, United States aid, Soldiers' Home	101,344 84
G. A. Oliver, emergency warrant fund	2 50
W. K. Boardman, expenses refunded	35.50
Soldiers' Home pensions	7,983.33
Johnson Brigham, refund freight charges	11 00
Entomologist's fees	707.50
Sale of monument handbook	19.00
Sears McHenry, paymasters' refund	430.96
Johnson Brigham, drayage refund	.50
F. M. Powell, superintendent hospital	22.25
G. H. Hill, superintendent hospital	241.00
M. H. Byers, refund account Fiftieth Iowa	25.00
Hospital for the Insane, Cherokee, support	494 97
Hospital for the Insane, Clarinda, improvement	215.86
Hospital for the Insane, Clarinda, support	8,244.65
Hospital for the Insane, Independence, support	10,556.16

Hospital for the Insane, Mt. Pleasant, improvement	$ 512.94
Hospital for the Insane, Mt. Pleasant, support	2,901.88
Industrial School for Boys, improvement	808.83
Industrial School for Boys, file fund	457.20
Industrial Home for Boys, support	2,001.78
Industrial School for Girls, support	1,239.28
Insurance taxes	304,468.09
Interest on delinquent taxes	83,609 50
Orphans' Home, improvement	3.28
Orphans' Home, support	586 67
Peddlers' licenses	969.97
Penitenitary, Anamosa, improvement	175.96
Penitentiary, Anamosa, officers and guards	175.96
Penitentiary, Anamosa, support	4,760.04
Penitentiary, Anamosa, transportation	818.44
Penitentiary, Anamosa, library	2,823.50
Penitentiary, Ft. Madison, improvement	24.32
Penitentiary, Ft. Madison, transportation	546.83
Penitentiary, Ft. Madison, support	12,772.16
Penitentiary, Ft. Madison, library	3,397.81
Sale of laws	22,854.30
Soldiers' Home, support	4,194.68
Insane, dues from counties	729,996.52
College for the Blind, dues from counties	1,269 31
School for the Deaf, dues from counties	5,100.09
Institution for Feeble-Minded Children, dues from counties	19,320.50
Orphans' Home, dues from counties	57,134 55
Telegraph companies, taxes	40,213.89
Telephone companies, taxes	18,784.88
Pharmacy commission, fees accounts	17,700 00
Auditor of state, building and loan fee account	1,596 50
Express companies, taxes	12,179.71
Medical licenses	2,750.00
Sale of Memorial hall site	15,000.00
Collateral Inheritance tax	52,799 52
Support, North Dakota patients, College for the Blind	702.00
Adjutant-General's refund from Camp McKinley	68.52
Industrial School for Boys, board of inmate	9.00
Librarian, sale of typewriter	10.00
Sale of old arsenal	224 25
W. E. O'Bleness, sale of waste paper	5.25
Wabash Railroad company, refund transportation	8.93
Henderson Arms company, refund	12.46
Lewis E. Bolton, refund claim No. 10686	1 63
Trans-Mississippi Exposition commission	3,000.00
United States, refund, account Spanish war	91,482.78
Forty-ninth Iowa, refund, account Spanish war	340.65
Proceeds warrants, interest on school fund loans	1,368.61
State taxes, 2 8-10 mills, 1897; 3 2-10 mills, 1898	3,174,354.95
Balance in treasury June 30, 1897	86,672 96
Total	$ 5,116,076.25

DISBURSEMENTS.

Redemption of auditor's warrants	$ 4,613,287.31
Interest paid on same	57,786.57
Balance cash in treasury June 30, 1899	445,002.37
Total	$ 5,116,076.25

SPECIAL UNIVERSITY TAX.

Balance on hand June 30, 1897	$ 11,083.72
Received from state tax, 1-10 mill	111,494.47
Total	$ 122,578 19

DISBURSEMENTS.

Redemption Auditor's warrants	$ 72,400.00
Balance in treasury June 30, 1899	50,178.19
Total	$ 122,578.19

AGRICULTURAL COLLEGE ENDOWMENT FUND.

Amount mortgage bonds in treasury June 30, 1897	$ 509,583.63
Amount cash in treasury June 30, 1897	5,323.87
Amount received from sale of lands, etc., to date	56,554.03
Total	$ 571,460.53

DISBURSEMENTS.

Cash in treasury June 30, 1899	$ 88,621.96
Mortgage bonds in treasury June 30, 1899	482,838,57
Total	$ 571,460.53

PERMANENT SCHOOL FUND.

Balance in treasury June 30, 1897	None.
Receipt by treasurer of state	$ 978.63
Total	$ 978.63
Disbursement by treasurer of state	$ 978.63
Balance in treasury June 30, 1899	None.

TEMPORARY SCHOOL FUND.

Balance in treasury June 30, 1897	None.
Amount received from interest on state bonds	$ 1,027.31
Total	$ 1,027.31
Amount apportioned to counties	1,027.31
Balance in treasury June 30, 1899	None.

SWAMP LAND INDEMNITY FUND.

Balance in treasury June 30, 1897	None.
Amount received from United States government	$ 3,373.61
Total	$ 3,373.61
Disbursed to counties by treasurer of state	2,623.61
Balance in treasury June 30, 1899	$ 750 00

RECAPITULATION OF BALANCES IN TREASURY JUNE 30, 1899.

General revenue	$ 445,002.37
Special university tax	50,178.19
Agricultural college endowment fund	571,460.53
Swamp land indemnity fund	750.00
Total	$ 1,067,391.09

STATEMENT No. 2.

Showing the amount of warrants issued and to what charged, during the fiscal period ending June 30, 1899.

Adjutant-General's salary	$ 3,000.00
Attorney-General's salary	7,375.00
Attorney-General's per diem	792.22
Attorney-General's clerks' fund	2,164.52
Attorney-General's legal assistant	2,715.00
Attorney-General's traveling expenses	46.90
Auditor's salary	4,400.02
Auditor, executive council	999.98
Auditor, deputy	3,000.00
Auditor's clerks' fund	15,202.66
Board of control, including secretary's salary	12,749 99
Board of control, traveling expenses	429.46
Board of control, expenses	885.70
Board of control bulletins	306.00
Board of control, clerks' fund	10,187.75
Clerk of supreme court, salary	4,400.02
Clerk of supreme court, deputy	3,000.00
Clerk of supreme court, clerks' fund	4,049.99
Commissioner of labor, salary	3,000.00
Commissioner of labor, deputy	2,000.02
Commissioner of labor, expenses	696.90
Commissioner of pharmacy, enforcement fund	2,149.09
Custodian, salary	3,000.00
Custodian, expenses	34,391.51
Dairy commissioner's salary	2,873.50
Dairy commissioner, expenses	6,447.01
District Judge J. D. Smyth	5,000 02
District Judge Henry Banks, Jr	5,000.02
District Judge M. A. Roberts	5,000.02
District Judge F. M. Fee	5,000.02
District Judge F. W. Eichelberger	5,000.02
District Judge Robert Sloan	5,000.02
District Judge H. M. Towner	5,000.02
District Judge W. H. Tedford	5,000.02
District Judge F. R. Gaynor	5,000.02
District Judge G. W. Wakefield	5,000.02
District Judge William Hutchinson	5,000.02
District Judge John F. Oliver	5,000 02
District Judge J. D. Gamble	5,000.02
District Judge J. H. Applegate	5,000.02
District Judge A. W. Wilkinson	5,000.02
District Judge Benjamin McCoy	3,750.02
District Judge David Ryan	3,750.02
District Judge John T. Scott	1,250.00
District Judge W. G. Clements	1,250.00
District Judge A. R. Dewey	5,000.02
District Judge P. B. Wolfe	5,000.02
District Judge C. M. Waterman	1,176.08
District Judge J. W. Bollinger	3,823.94

District Judge W. F. Brannan	$ 5,000.02
District Judge Allen J. House	5,000.02
District Judge M. J. Wade	5,000.02
District Judge Thos. F. Stevenson	3,750.02
District Judge S. F. Prouty	1,250.00
District Judge W. F. Conrad	5,000.02
District Judge C. P. Holmes	5,000 06
District Judge W. A. Spurrier	958.32
District Judge C. A. Bishop	4,041.70
District Judge Amos S. Blair	5,000.02
District Judge J. J. Tolerton	1,250 02
District Judge F. C. Platt	3,750.00
District Judge D. R. Hindman	3,750.02
District Judge J. R. Whitaker	1,250 00
District Judge B. P. Birdsall	5,000.02
District Judge S. M. Weaver	5,000.02
District Judge Jno. C. Sherwin	5,000.02
District Judge J. F. Clyde	5,000.02
District Judge C. H. Kelly	3,041 66
District Judge L. E. Fellows	5,000.02
District Judge A. N. Hobson	5,000.02
District Judge W. B. Quarton	5,000.02
District Judge Lot Thomas	2,815 86
District Judge F. H. Helsell	2,184.16
District Judge A. B. Thornell	5,000.02
District Judge W. I. Smith	5,000 02
District Judge W. R. Green	5,000.02
District Judge N. W. Macy	5,000.02
District Judge S. M. Elwood	5,000.02
District Judge Z. A. Church	5,000.02
District Judge George W. Burnham	5,000.02
District Judge H. M. Remley	5,000.02
District Judge W. G. Thompson	5,000 02
District Judge Obed Caswell	5,000 02
District Judge W. N. Treichler	1,384.40
District Judge Fred O'Donnell	5,000.02
District Judge J. L. Husted	3,750.02
District Judge M. O. Matthews	1,250.00
District Judge W. S. Withrow	5,000.02
Fish and game warden	2,400.00
Fish and game warden, expense	6,411.07
Governor, salary and rent	7,200.00
Governor, executive council	999 98
Governor, secretary	3,000.00
Governor, contingent	10,286.29
Governor, contingent—to pay counsel	200.00
Janitors, nine months	6,090.03
Librarian and assistants	5,467.50
Librarian, catalogue	999.14
Librarian, clerks' fund	1,650 00
Mine inspectors' salaries	7,179.99
Mine inspectors' expenses	2,799.07
Mine inspectors' clerks' fund	895.09
Mine inspectors' board of examiners	346.60
Oil inspectors	2,000.00
Railroad commissioners' and secretary's salaries	16,699 25
Railroad commissioners' expenses	6,328.92
Secretary of state, salary	4,400.02
Secretary of state, executive council	999.98
Secretary of state, deputy	3,000.00
Secretary of state, clerk fund	9,347.60
Secretary of state, clerk of land office	2,800.00
Superintendent of public instruction	4,400 02

Superintendent of public instruction, deputy	$ 3,000.00
Superintendent of public instruction, clerks' fund	3,347 50
Superintendent of public instruction, school journal	185.60
Superintendent of public instruction, traveling expenses	425.90
Superintendent of weights and measures	100.00
Supreme Judge Josiah Given	8,000.02
Supreme Judge C. T. Granger	8,000.02
Supreme Judge G. S. Robinson	8,000.02
Supreme Judge Scott M. Ladd	8,000.02
Supreme Judge L. G. Kinne	2.000.02
Supreme Judge C. M. Waterman	6,000.00
Supreme Judge H. E. Deemer	8,000.02
Supreme court reporter's clerks' fund	600 00
Supreme court, contingent fund	3,568.47
Supreme court reporter	6,700.00
Treasurer of state, salary	4,400.02
Treasurer of state, executive council	999.99
Treasurer of state, deputy	3,000 00
Treasurer of state, clerks' fund	6,461 97
Veterinary surgeons	7,823.25
Agricultural College financial agent	3,764.09
Agricultural College, improvement fund	28,971.01
Agricultural College, improvement and repair funds	302.98
Agricultural College, current expense and support funds	25,957.26
Agricultural College, trustees	5,091.80
Agricultural College, experiment fund	644.72
Agricultural societies	39,565.03
State Agricultural society	4,945 25
Arrest of fugitives	10,013.03
Benedict Home	7,256.71
College for the Blind, improvement fund	4,498.00
College for the Blind, clothing fund	649.28
College for the Blind, support fund	48,908.29
College for the Blind, teachers' fund	10,307.59
College for the Blind, trustees' fund	1,136.40
State binder	37,793.37
Board of educational examiners	1,660.57
Board of health	10,055.81
Industrial Home for Blind	25,773.77
Industrial Home for Blind, trustees	1,012.10
Code, editing, annotating and publishing	37,493.54
Collateral inheritance tax, enforcement fund	1,519.21
Executive council, clerks' fund	4,328.98
Farmers' institutes	5,589.12
Geological survey	8,330.17
Geological survey, expenses	9,603.15
Gray uniforms	57.00
Historical building site	15,000.00
Historical building	20,154.49
Historical collection	11,750.98
Historical society	2,000.00
Horticultural society	3,500.00
Hospital for Insane, Cherokee	261,940.21
Hospital for Insane, Clarinda, improvement	70,798.95
Hospital for Insane, Clarinda, support	229,594.03
Hospital for Insane, Clarinda, trustees	1,522.60
Hospital for Insane, Independence, improvement	18,527.36
Hospital for Insane, Independence, support	292,600.26
Hospital for Insane, Independence, trustees	918.75
Hospital for Insane, Mt. Pleasant, improvement	17,603.01
Hospital for Insane, Mt. Pleasant, support	260,911.52
Hospital for Insane, Mt. Pleasant, trustees	1,009.73
Insane, nonresident	849.85

Institution for Feeble-Minded Children, improvement	$ 60,975.84
Institution for Feeble-Minded Children, support	196,732.84
Institution for Feeble-Minded Children, clothing	13,683.54
Institution for Feeble-Minded Children, ordinary expenses	16,500.00
Institution for Feeble-Minded Children, trustees	1,010.09
Industrial School for Boys, improvement	10,477.59
Industrial School for Girls, improvement	2,116.61
Industrial School for Boys, support	112,536.33
Industrial School for Girls, support	41,249.27
Industrial School, trustees	692.13
Iowa State University, improvement	1,760.38
Iowa State University, support	149,470.96
Iowa State University, endowment	5,000.00
Iowa State University, regents	5,854 25
State Library, book fund	10,000.00
State Library, repairs	250.00
State Library, circulating library	1,600.00
Interest on school fund loans	1,368.61
Iowa Weather Service	5,325.68
Mail carriers	1,375.00
Militia	79,185.65
Militia, storage	651.09
Miscellaneous expenses	36,445.36
Miscellaneous expenses, freight and expressage	2,992.91
Miscellaneous expenses, Code 36	336 49
Miscellaneous expenses, Code 164	4,467.51
Miscellaneous expenses, Code 165	26,998 66
Soldiers' and Sailors' Monument	5,584 50
New Orleans exposition claims	12,000.00
State Normal School, improvement	8,200.00
State Normal School, teachers	62,495.00
State Normal School, contingent and repair	16,000 00
State Normal School, trustees	2,209 40
State Normal School, secretary	180.20
Orphans' Home, improvement	7,167.17
Orphans' Home, support	98,999 65
Orphans' Home, trustees	725 39
Penitentiary, Anamosa, improvement	39,942.69
Penitentiary, Anamosa, escaped convicts	12 50
Penitentiary, Anamosa, officers and guards	102,290.98
Penitentiary, Anamosa, support	122,476 04
Penitentiary, Anamosa, transportation	2,430.66
Penitentiary, Anamosa, library	1,461 51
Penitentiary, Ft. Madison, improvement	8,335.80
Penitentiary, Ft. Madison, officers and guards	74,955 83
Penitentiary, Ft. Madison, transportation	2,097.01
Penitentiary, Ft. Madison, support	39,384 59
Penitentiary, Ft. Madison, library	344.98
Penitentiary, Ft. Madison, barn	1,811.43
Penitentiary, Ft. Madison, inspection	146.13
State printer	54,991.33
Transfer of convicts and insane	341.16
Relief of Hull	480 00
Relief of Metz	540 00
Reward for arrest of murderers	500 00
Soldiers' Home, improvement	15,527 00
Soldiers' Home, officers' salaries	13,947.00
Soldiers' Home, special contingent	429.83
Soldiers' Home, support	135,497.91
Soldiers' Home, transportation	1,186.10
Spanish war and defense fund	141,582 43
Teachers' institutes	10,300 00
School for the Deaf, improvement	540.99

School for the Deaf, clothing	$ 1,017.57
School for the Deaf, support	100,335.28
School for the Deaf, teachers	12,613.36
School for the Deaf, trustees	739 05
Entomologist	1,017.47
Twenty-second General Assembly special appropriation	872 50
Russian thistle extermination	20.10
Twenty-sixth General Assembly special appropriation	1,069.76
Iowa and Missouri boundary	54 23
Battleship Iowa silver service	5,009.00
Twenty-sixth General Assembly, special session, special appropriation	998 00
Hospital, Cherokee, commissioners	1,600.62
Investigating committee, state institutions	2,013.76
Trans-Mississippi exposition	34,000.00
Publishing constitutional amendment	1,135.75
Twenty-seventh General Assembly, mileage	2,097 00
Twenty-seventh General Assembly, members' salaries	32,225 00
Twenty-seventh General Assembly, officers' salaries	33,708.50
Twenty-seventh General Assembly, extra employes	2,486 00
Twenty-seventh General Assembly, special appropriations	12,215 91
Total	$ 4,196,494 93

STATEMENT No. 3.

Showing the estimated receipts for the fiscal period beginning July 1, 1899, and ending June 30, 1901.

From state tax based on 3 2-10 mills levy for last six months 1898	$ 625,000
From state tax based on 2 9-10 mills levy for 1899	1,500,000
From state tax, first six months for 1900, based on authorized levy by legislature to produce $1,400,000	750,000
From interest on taxes	30,000
From sales of laws	2,500
From insurance companies for taxes	300,000
From telegraph and telephone companies for taxes	65,000
From penitentiary—labor of convicts	80,000
From auditor of state—fees	85,000
From secretary of state—fees	80,000
From oil inspector	15,000
From clerk of supreme court—fees	5,000
From superintendent of public instruction—fees	2,500
From counties for support of insane	650,000
From counties for support of blind—clothing account	1,200
From counties for support of feeble-minded—clothing account	15,000
From counties for support of deaf—clothing account	4,000
From counties for support of Orphans' Home	50,000
From United States aid to Soldiers' Home	100,000
From dairy commissioner's licenses	1,500
From pharmacy commission	18,000
From express companies for taxes	15,000
From Soldiers' Home—account pensions	12,000
From board of health licenses	2,500
From collateral inheritance tax	150,000
From miscellaneous sources	5,000
Total	$ 4,564,200

STATEMENT No. 4.

Estimated expenditures for the fiscal period beginning July 1, 1899, and ending June 30, 1901, being such only as are contemplated by existing laws, and exclusive of any extraordinary appropriations that may be made by the General Assembly. Where the term "general law" is used opposite an estimate, it indicates that there is a standing appropriation for that purpose in the law, and no further appropriation will be necessary. The estimates are made to pay salaries and expenses up to April 1, 1902. All estimates for clerks' fund, Governor's contingent fund, and Railroad Commissioners' expense fund are made in accordance with Joint Resolution No. 5, passed by the Twenty-seventh General Assembly.

ACCOUNTS.	Estimated expenditures.	
Adjutant-general, salary	$ 3,000.00	
Attorney-general, salary	8,000 00	
Attorney-general, traveling expenses	1,000.00	
Attorney-general, clerk's fund	2,560.00	
Attorney-general, legal assistance	2,400.00	
Auditor of state, salary	4,400.00	
Auditor of state, executive council service	1,000 00	
Auditor of state, deputy's salary	3,000.00	
Auditor of state, clerk's fund	15,840.00	
Clerk of supreme court, salary	4,400.00	
Clerk of supreme court, deputy's salary	3,000.00	
Board of control, salaries (including secretary's)	21,000.00	
Board of control, traveling expenses	1,500.00	
Board of control, clerk's fund	15,000.00	
Board of control bulletins	3,000.00	
Board of control, investigation expenses	2,000 00	
Clerk of supreme court, clerical assistance	4,320 00	
Commissioner of labor statistics, salary	3.000 00	
Commissioner of labor, deputy's salary	2,000 00	
Commissioner of labor, expenses	1,000 00	
Commissioners of pharmacy, enforcement	2,500 00	General law.
Custodian of public property, salary	3.000.00	
Custodian of public property, expenses	45,000.00	
Dairy commissioner, salary	3,000.00	
Dairy commissioner, clerks' fund and expense	7.800 00	
District judges, salaries (fifty-three judges)	265,000.00	
Executive council, clerks' fund	5,500 00	
Fish and game warden	2,400.00	
Farmers' institutes	6.000.00	General law.
Governor, salary and room rent	7,200.00	
Governor, executive council	1,000.00	
Governor, private secretary	3,000.00	
Governor, contingent fund	10,440.00	
Governor, contingent fund to pay counsel	2,000.00	
Librarian and assistants, salaries	5,400 00	
Librarian, clerks' fund	2,640.00	
Mine inspectors. salaries	7,200 00	
Mine inspectors, expenses	3,000.00	General law.
Mine inspectors, clerks' fund	960.00	
Mine inspectors, board of examiners	400.00	
Mail carriers	2,200.00	
Railroad commissioners and secretary, salaries	16,200.00	

STATEMENT No. 4—CONTINUED.

ACCOUNTS.	Estimated expenditures.	
Railroad commissioners, clerks' fund and expenses	8,000.00	
Secretary of state, salary	4,400.00	
Secretary of state, executive council	1,000.00	
Secretary of state, deputy's salary	3,000 00	
Secretary of state, clerks' fund	10,800 00	
Secretary of state, land office clerk, salary	2,400.00	
Superintendent of public instruction, salary	4,400 00	
Superintendent of public instruction, deputy's salary	3,000.00	
Superintendent of public instruction, clerks' fund	3,980 00	
Superintendent of public instruction, traveling expenses	500.00	
Superintendent of public instruction, school journals	300.00	General law.
Superintendent of public weights and measures	100 00	General law.
Supreme judges, salaries (six judges)	48,000.00	
Supreme court, contingent fund (including janitor)	4,940 00	
Supreme court reporter, salary	4,800.00	General law.
Supreme court, clerks' fund	960.00	
Treasurer of state, salary	4,400 00	
Treasurer of state, executive council	1,600.00	
Treasurer of state, deputy's salary	3,000.00	
Treasurer of state, clerks' fund	9,160.00	
Veterinary surgeon, per diem and expense	10,000 00	General law.
Agricultural College, financial agent.	4,000.00	General law.
Agricultural College, repairs, general improvement and current expense	37,000.00	General law.
Agricultural College, trustees' per diem and expense	5,200.00	General law.
Agricultural societies	40,000 00	General law.
Arrest of fugitives	10,000.00	General law.
Board of control, support and ordinary expense, state institutions	2,025,600.00	
Board of educational examiners	1,750 00	General law.
Board of health	10,000.00	General law.
Collateral inheritance tax enforcement fund	3,000.00	
Geological survey and expenses	20,000.00	General law.
Historical building	35,000.00	
Historical collection	12,000 00	General law.
Historical society	2,000.00	General law.
Horticultural society	5,000.00	General law.
Interest on school fund loans	1,313.00	
Iowa weather service	5,400.00	General law.
Iowa State University, endowment and support	151,000.00	General law.
Iowa State University, board of regents	6,000 00	General law.
Militia	100,400 00	General law.
Miscellaneous expenditures	90,000.00	
Normal schools, teachers' salaries and contingent	75,000.00	General law.
Normal schools, trustees' per diem and expense	2,500.00	General law.
Normal schools, secretary	500.00	General law.
Providential contingencies	50,000 00	
Reward for arrest of murderers	1,000.00	
Relief of Joseph Metz	480.00	General law.
Relief of F. M. Hull	480.00	General law.
State printer	55,000.00	General law.
State binder	38,000.00	General law.
State library	14,000.00	General law.
Spanish war and defense fund	2,500.00	
Teachers' institutes	9,900.00	
Twenty-eighth General Assembly	130,000.00	
Publishing constitutional amendment	2,000.00	
Total	$3,577,423.00	

STATEMENT No. 5.

MISCELLANEOUS ITEMS.

Showing warrants outstanding June 30, 1897; amount of warrants issued during the fiscal period ending June 30, 1899; amount of warrants outstanding June 30, 1899, and the amount issued to the insane hospitals.

WARRANTS—GENERAL REVENUE.

Warrants outstanding June 30, 1897	$ 447,500.73	
Warrants issued from July 1, 1897, to June 30, 1899, inclusive	4,196,494.93	
Total		$4,643,995 66
Amount redeemed from July 1, 1897, to June 30, 1899, inclusive	$4,613,287.31	
Warrants outstanding June 30, 1899	30,708.35	
Total		4,643,995.66

WAR AND DEFENSE.

Amount of warrants outstanding June 30, 1897	135.43

(None issued or redeemed during the past fiscal period.)

HOSPITALS FOR THE INSANE.

The superintendents have certified to this office, quarterly, the amount of board and clothing under section 1428, code of 1873, and section 2292, code of 1897, as follows:

Mt. Pleasant	$ 277,761.03
Independence	313,503.83
Clarinda	241,125.33

Warrants have been drawn on account of support for insane under section 1390, code of 1873, and section 2257, code of 1897, and requisition of board of control, July 1, 1897, to June 30, 1899, inclusive, as follows:

Warrants—Mt. Pleasant	$ 260,921.98
Warrants—Independence	298,552.96
Warrants—Clarinda	229,344.03

Of the above amount paid for support of the insane, $116,501.02 was for support of state patients or those without any known residence.

STATEMENT No. 6.

Showing the extraordinary appropriations of the Twenty-sixth and Twenty-seventh General Assemblies undrawn, at close of business, June 30, 1899.

NAME.	AMOUNT.
Agricultural College	$ 3,208.48
Benedict Home	2,513 21
Capitol building	1,151.99
College for the Blind	7,766 64
Historical building	34,845.51
Gray uniforms	932.50
Hospital, Insane, Cherokee	3,203.35
Hospital, Insane, Clarinda	4,102 69
Hospital, Insane, Independence	1,172 64
Hospital, Insane, Mt. Pleasant	3,909 93
Industrial Home for Blind	6,833.10
Institution for Feeble-Minded Children	1,114.74
Industrial School for Boys	4,481.24
Industrial School for Girls	2,063.39
Iowa State University	5,500 00
Miscellaneous expense—code, section 36	668 51
Miscellaneous expense	09
Miscellaneous expense—code, section 164	2,832.49
Miscellaneous expense—code, section 165	45,701.34
Normal School	11,500.00
Orphans' Home	4,943 59
Penitentiary, Anamosa, improvements	20,445.04
Penitentiary, Anamosa, transportation	3,817.81
Penitentiary, Ft. Madison, improvements	6,438 82
Penitentiary, Ft. Madison, transportation	1,949.81
Providential contingencies	50,000.00
Trans-Mississippi Exposition	4,000.00
Twenty-seventh General Assembly special appropriation	188.93
School for the Deaf	4,518 01
Agricultural Society	54.75
Soldiers' Home	473 00
Spanish war and defense	450,292.00
Fish and game warden's expenses	4,316 02
Total	$694,954 62

STATEMENT No. 7.

Showing amount collected on account of collateral inheritance tax, from October 1, 1897, to June 30, 1899.

DATE.	ESTATE OF—	COUNTY.	AMOUNT PAID.
1897.			
October 8	C. J. H. Witt	Scott	$ 42 54
October 13	D. H. Lehmkuhe	Carroll	390.50
October 29	John Ott	Scott	1,297.85
November 13	Maggie Brickel	Scott	81.27
November 27	John Leppien	Scott	17.25
December 11	Elizabeth Morrison	Des Moines	53.02
December 22	Lizzie Dunshane	Worth	1.35
1898.			
January 21	George Smith	Dubuque	84.06
January 22	E. M. Carey	Montgomery	10.63
January 22	E. M. Carey	Montgomery	10 62
January 31	Mary K. Edinger	Jackson	51.06
February 11	Simon Wagner	Black Hawk	539.78
March 1	Samuel Rawley	Page	837.13
March 19	Anne Thomas	Louisa	150.00
April 11	E. M. Carey	Montgomery	3.53
April 21	T. H. McGee	Scott	2,900.00
May 9	Jemima Lagrange	Scott	30.66
May 9	Maria Kendall	Scott	14.22
May 11	A. F. Stillwell	Fayette	793 14
May 11	Charles C. Leslie	Scott	391.68
May 19	Elvina M. Carey	Montgomery	3.53
May 20	Matilda Dickinson	Hancock	22 00
May 28	Olof Peterson	Page	305.05
June 1	Elvina M. Carey	Montgomery	3.53
June 6	Mary Shields Smith	Wapello	105.00
June 13	Mary Bowley	Scott	347.03
June 16	S. O. Kirkpatrick	Washington	110.48
June 24	B. F. Rolfe	Mitchell	50.00
June 27	Lewis Paxson	Delaware	950.00
July 13	Anton Mauderschied	Jackson	111.91
July 13	Reuben Knapp	Mitchell	35 00
August 1	George Rhodes	Dubuque	101.18
August 4	A. Lederer	Polk	250.00
August 4	A. Lederer	Polk	250.00
August 5	A. Lederer	Polk	100 00
August 8	Alfred Treadway	Dubuque	75.00
August 9	David Clough	Muscatine	625.60
August 29	A. Lederer	Polk	250.00
August 29	A. Lederer	Polk	50.00
August 30	A. Lederer	Polk	875.00
September 2	Jonathan Hunt	Louisa	9 45
September 2	Deloss Fuller	Butler	401.24
September 3	A. F. Gunther	Webster	225.00
September 8	Bernard Wagner	Dubuque	138 58
September 9	M. J. Blue	Henry	150 62
September 12	Wilhelmina Peterson	Scott	48.08
September 14	John H. Gouch	Appanoose	42.50
September 14	John S. Conley	Dubuque	585.78
September 15	Ira Burlingame	Scott	138.87
September 20	Rebecca Hickok	Wapello	67.93
September 30	Solomon Shroyer	Winneshiek	23.05
October 6	August Schwein	Scott	3.42
October 8	S. L. Vest	Wayne	1,317.05
October 12	Gertrude Goob	Scott	21.28
October 13	Eli Holley	Wapello	147.00
October 20	Sarah F. Rawson	Johnson	243.70
October 20	James C. McAdam	Henry	83 02
October 21	Dominick Willmess	Clayton	377.98

STATEMENT No. 7—CONTINUED.

DATE.		ESTATE OF—	COUNTY.	AMOUNT PAID.
October	24	James C. McAdam	Henry	11.85
October	27	Julia P. Whiting	Monona	170 00
October	28	Elizabeth Martl	Clayton	32.48
October	28	Emma E. Vanorsdalen	Adams	555.00
October	28	C A. Kellogg	Lee	1,237.14
November	4	Emma E. Vanorsdalen	Adams	97.94
November	9	Emma E. Vanorsdalen	Adams	5.08
November	9	A. Lederer	Polk	250 00
November	14	A. Lederer	Polk	500.00
November	25	Michael Brierton	Johnson	2,046.55
December	6	Phoebe Rodman	Winnebago	93 65
December	10	Barntje Vander Zwaag	Sioux	59.59
December	10	Isaiah Frankel	Mahaska	125.00
December	10	Nettie E. Buckman	Winneshiek	23 47
December	12	George W. Pierce	Calhoun	24.60
December	15	Albert Swanson	Boone	64.45
December	17	Daniel Bear	Fayette	247.10
December	20	Phoebe Rodman	Winnebago	140.21
December	22	Charles W. Bittman	Dubuque	250.00
December	22	Charles W. Bittman	Dubuque	1,159 78
December	23	Haloor Aslokson	Winnebago	215.62
December	23	Emma A. Babcock	Clayton	196.50
December	23	Maria Haynes	Des Moines	415 54
December	27	Patrick J. Small	Woodbury	53.90
December	29	John Cochran	Marion	219.41
December	31	Charles W. Bittman	Dubuque	5.50
1899.				
January	5	Christy Grandle	Linn	153.93
January	5	Christy Grandle	Linn	489.15
January	6	Michael Brierton	Johnson	27.40
January	7	Abijah Howard	Mitchell	360.98
January	9	R. M. Raub	Des Moines	3,137.40
January	11	Albert Samson	Boone	8.80
January	12	S. C. Bowman	Cedar	35.00
January	16	Martha S. Olson	Buena Vista	385.67
January	20	George H. Newman	Clay	94.00
January	23	R. L Thomas	Polk	700.00
January	25	E. B. Manchester	Harrison	300.00
January	28	Icymanda Dean	Johnson	179.22
January	30	Mary J. Smyth	Linn	23.31
February	3	C. W. Shaeffer	Scott	1,372.48
February	3	Evert J. Peming	Lyon	244.27
February	3	Christina Rectenbaugh	Adair	523.35
February	3	E. M. Davis	Clinton	65 81
February	6	Samuel Worley	Lee	256.05
February	10	S G. O. Homans	Linn	161.90
February	10	Mary D. McMasters	Mahaska	209.57
February	13	A. E. Crookham	Mahaska	1,527.87
February	14	Mary A. Jenkins	Scott	276.37
February	16	Thomas Orain	Clay	225.00
February	16	Mrs G. B. Meyer	Keokuk	75.00
February	16	Samuel Pearson	Humboldt	756 87
February	21	Helen Leslie	Scott	2.25
February	21	Alfred N. Poyneer	Tama	65 00
February	21	Mary W. Quick	Lyon	239.05
February	21	Ann J. Garrett	Scott	73.47
February	23	Jonathan Allen	Greene	46.83
February	25	Louisa Webber	Allamakee	41 94
February	25	Thor T. Rudi	Winneshiek	11.30
February	25	Elizabeth Tuttle	Jones	65.33
February	25	Marven Peterson	Pottawattamie	92 35
February	28	Charles Weiblen	Polk	42.55
March	1	Edward Flynn	Jones	206 85
March	3	Louisa Weber (Int.)	Allamakee	3.06
March	6	Martin Bonstetter	Kossuth	59.40
March	7	Julia A. Walker	Story	1,000.00
March	7	Wilfred T Bell	Buena Vista	262.27
March	8	Jane Knutson	Winnebago	49.80
March	10	Thomas Kelley	Pottawattamie	266 23
March	10	C. M. Boesch	Des Moines	80 00
March	11	Louisa Funston	Mahaska	484.55
March	11	A. F. Stilwell	Fayette	236 71
March	14	Stanton H. McCammon	Polk	208.78
March	21	John Tremayne	Mahaska	694.53
March	23	George Taylor	Bremer	62.80
March	24	Michael Smith	Lucas	393 02

STATEMENT No. 7—CONTINUED

DATE.		ESTATE OF—	COUNTY.	AMOUNT. PAID.
March	25	John A. Seibertz	Black Hawk	$ 12.99
March	27	Charlotte H. M. Stevens	Johnson	346.31
March	27	Francis A. Walker	Des Moines	200.00
March	27	Osgood D olittle	Des Moines	212 23
March	31	Ole Evenson	Woodbury	144.36
April	1	Angelina R. Shugart	Pottawattamie	150.00
April	5	Thomas H. Cleaver	Jefferson	266 31
April	6	Samuel Calhoun	Washington	195.00
April	7	Mary Karwin	Clayton	98.74
April	7	F. E Whitmore	Cherokee	50.00
April	8	Garrett Hendrickson	Pocahontas	37 32
April	10	Jane Breckenridge	Polk	144.24
April	12	John Nuttall	Polk	115.71
April	13	Henry Atchison	Jasper	87.38
April	13	Salone Merrill	Webster	37.50
April	13	A. Van Rooden	Sioux	394.50
April	14	Henry Strause	Clayton	132.14
April	15	Robert Maxwell	Floyd	440.03
April	17	Rachel Montgomery	Delaware	200.00
April	18	John White	Linn	902.50
April	18	John White	Linn	150 00
April	18	John Arnett	Tama	1,070.26
April	19	Peter Wilmes	Clayton	574.05
April	19	John White	Linn	147.75
April	19	John M. Moore	Jefferson	381.29
April	19	Hy. J. Griswold	Calhoun	50.00
April	19	Hy. J Griswold	Calhoun	50.00
April	19	Hy. J. Griswold	Calhoun	50.00
April	19	Hy. J. Griswold	Calhoun	25.00
April	19	Hy. J. Griswold	Calhoun	25.00
April	24	Robert R Evans	Muscatine	99.55
April	24	Dewitt C. Richman	Muscatine	5.00
April	25	Thomas P Booth	Fremont	268.95
April	26	D. J. Hylle	Worth	10.00
April	26	Frederick Wernke	Dubuque	75 86
April	27	Curten F. Stone	Tama	2.40
April	29	George W. Scoville	Cass	47 36
April	29	Narcissa D. Campbell	Wayne	7.00
April	29	Mary Kearney	Pottawattamie	223.23
May	1	Robert Codden	Marshall	28.96
May	1	J. S. Dole	Jefferson	140.00
May	1	J. S Dole	Jefferson	405.87
May	3	John J. Flynn	Butler	106.12
May	8	Robert Cadden	Marshall	1.91
May	8	W. T. Bell	Buena Vista	3.83
May	11	John Nuttall	Polk	15.22
May	12	Claus J. Peters	Scott	110 00
May	13	John Gerken	Montgomery	60.00
May	13	Henrietta J Sykes	Dubuque	193 29
May	15	Catharine H. Thompson	Cedar	186.63
May	16	Catharine E. Lindsay	Scott	12.50
May	23	Amy Tulloss	Johnson	34.45
May	24	William Doughty	O'Brien	69.19
May	27	Frederick Moack	Scott	96.58
May	27	Annie Overholt	Johnson	68.10
May	27	Frances M Lewis	Wayne	74.79
May	29	Richard C. Rice	Woodbury	12.50
May	29	M. S Chenoweth	Montgomery	62.23
June	2	Warren Danforth	Winneshiek	480 00
June	2	Bridget Nolan	Johnson	17.85
June	3	Michael C. Redmond	Tama	455.51
June	5	J. H. Walton	Dubuque	268.50
June	6	Leverett L Fuller	Wayne	97.32
June	8	Matilda Carlisle	Polk	55.30
June	8	Matilda Carlisle	Polk	84.70
June	8	Matilda Carlisle	Polk	15.00
June	9	Juergen Anderson	Scott	75.00
June	14	Emily Hendrickson	Clayton	173.65
June	16	Fritz Dircs	Scott	10.10
June	19	Michael Meagher	Clinton	135.87
June	24	John S. Conley	Dubuque	17.02
June	28	Henry Herschler	Des Moines	260.84
June	29	Robert F. Armstrong	Marshall	533.23
June	29	Joel Eaton	Pottawattamie	111.77
June	29	Thomas Kiernan	Clinton	268.16
		Total		$ 52,799.53

STATEMENT No. 8.

Showing fees received by the Auditor of State from Insurance companies during the fiscal period ending June 30, 1899, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			
MONTH.	Year.	MONTH.	Day.	Year.	Amount.
June	1897	July	3	1897	$ 974.00
July	1897	August	2	1897	781.00
August	1897	September	4	1897	807 50
September	1897	October	1	1897	695.00
October	1897	November	2	1897	705.50
November	1897	December	2	1897	852.00
December	1897	December	31	1897	326 00
January	1898	February	2	1898	202.50
February	1898	March	2	1898	13,483.00
March	1898	April	2	1898	15,686.00
April	1898	May	3	1898	3,489.00
May	1898	June	1	1898	963 50
May	1898	June	10	1898	142.50
June	1898	July	2	1898	1,069 00
July	1898	August	1	1898	1,517.00
August	1898	September	3	1898	1,022.00
September	1898	October	2	1898	857.50
October	1898	November	2	1898	690.50
November	1898	December	1	1898	711.00
December	1898	December	31	1898	463.50
January	1899	February	1	1899	200.00
February	1899	March	4	1899	25,072 50
March	1899	April	5	1899	6,933.25
April	1899	May	4	1899	3,180 50
May	1899	June	1	1899	1,852.00
June	1899	June	30	1899	1,221.00
Total	....		....		$ 83,897.25

STATEMENT No. 9.

Showing the fees received by the Auditor of State on account of building and loan associations during the fiscal period ending June 30, 1899, the month in which same were earned, and the date paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			
MONTH.	Year.	MONTH.	Day.	Year.	Amount.
June	1897	July	3	1897	$ 5.00
January	1898	February	2	1898	503.00
February	1898	March	2	1898	292.00
March	1898	April	1	1898	10.00
		December	31	1898	1.00
January	1899	February	2	1899	418.00
February	1899	March	1	1899	202.50
March	1899	April	3	1899	145.00
April	1899	May	4	1899	15 00
May	1899	June	2	1899	5.00
Total	....		...	.....	$ 1,596.50

STATEMENT No. 10.

Showing the names of Fire insurance companies and the amount of fees received from each, from July 1, 1897, to June 30, 1899, inclusive, as shown by the records of the office.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898 inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
American Mutual Fire—Des Moines	$ 34.00	$ 115.50	$ 93.00
Anchor Mutual Fire—Des Moines	48.50	201.50	89.00
Atlas Mutual Fire—Des Moines	1.50	19.50	10.50
Capital—Des Moines	14.00	319.00	327.00
Commercial Mutual Fire—Des Moines	.....	39.00	48.00
Dairy Mutual—Lisbon	.50	5 50	5.00
Des Moines—Des Moines	19.00	384 50	329.00
Dubuque Fire and Marine—Dubuque	6.50	62.00	78.00
Farmers—Cedar Rapids	29.00	436.50	366.50
Fidelity—Des Moines	24.00	154.00	234.50
Hawkeye—Des Moines	31.50	364.50	319.00
Iowa Fire—Des Moines	.50	2.50	.....
Iowa Merchants Mutual—Sioux City	19 00	69.00	59.00
Iowa State—Keokuk	11.50	103.50	103 50
Iowa Home—Dubuque	.....	.....	16.00
Merchants and Bankers Mutual—Des Moines	14.50	60.50	76.00
Merchants Brick Mutual Fire—Des Moines	.....	10.50	.....
Mill Owners Mutual—Des Moines	.....	4.50	4.50
National Church Mutual—Lisbon	.....	10.00	4.50
Security Fire—Davenport	11.50	132.50	107.50
State—Des Moines	36.00	355.00	293.50
OTHER THAN IOWA COMPANIES.			
Ætna—Hartford, Conn	24.00	722.00	690.00
Agricultural—Watertown, N. Y.	8.00	108.00	86 00
Alliance Hail and Cyclone Mutual—Austin, Minn	.....	72 00	50.60
American—Boston, Mass	4 00	62.00	62.00
American Fire—New York, N. Y.	70.00	56 00	56.00
American—Newark, N. J.	.....	76 00	78 00
American Central—St. Louis, Mo.	8.00	182.00	200.00
American Fire—Philadelphia, Pa.	18.00	182.00	122.00
Atlas Assurance—U. S. Branch—Chicago, Ill.	2.00	72.00	66.00
Aachen and Munich Fire Insurance Company	102.00	108.00	100.00
British American Assurance—Toronto, Canada	4.00	94.00	88.00
Buffalo Commercial—Buffalo, N. Y.	2.00	38.00	42.00
Buffalo German, Buffalo, N. Y.	30.00	50 00	56.00
Baloise Fire—U. S. Branch—New York, N. Y.	.....	78.00	54.00
Caledonian Fire—U. S. Branch—Philadelphia, Pa.	10.00	142.00	146.00
Citizens—New York, N. Y.	2.00	66.00	64 00
Citizens—Pittsburg, Pa.	2.00	84 00	82.00
Commercial Union—U. S. Branch—New York, N. Y.	6 00	376 00	344.00
Concordia Fire—Milwaukee, Wis	60.00	328 00	309.00
Connecticut Fire—Hartford, Conn	14.00	606.00	706.00
Continental—New York, N. Y.	74.00	1,112.00	1,030.00
Colonial Assurance Company—New York, N. Y.	.....	.....	90.00
Delaware—Philadelpia, Pa.	$ 8.00	$ 220.00	$ 272.00
Detroit Fire and Marine—Detroit, Mich	2.00	92.00	74.00

STATEMENT No. 10—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Eagle Fire	.....	48.00	52.00
Equitable Fire and Marine—Providence, R. I	.....	58.00	64.00
Erie Fire—New York, N. Y	.....	34.00	54.00
Farmers Fire—York, Pa	4.00	150.00	162 00
Fire Association of Philadelphia—Philadelphia, Pa	46.00	692.00	616.00
Firemens—Newark, N J	8.00	120.00	114.00
Firemans Fund—San Francisco, Cal	19.00	240.00	211.00
Franklin Fire—Philadelphia, Pa	12.00	116.00	114.00
Fidelity Fire Insurance Company—Baltimore, Md	.....	.....	20.00
German—Freeport, Ill	44.00	1,050.00	1,066.00
German Alliance—New York, N. Y	38.00	172 00	144.00
Germania Fire—New York, N. Y	10.00	260.00	260.00
German-American—New York, N. Y	130.00	1,046.00	834.00
Girard Fire and Marine—Philadelphia, Pa	10.00	142 00	132.00
Grand Rapids Fire—Grand Rapids, Mich	16.00	290.00	264.00
Glens Falls—Glen Falls, N. Y	12.00	286.00	262.00
Greenwich—New York, N. Y	10.00	256.00	276.00
German Fire—Pittsburg, Pa	.....	87.00	60.00
Hamburg-Bremen—U. S. Branch—New York, N. Y	.....	90.00	90.00
Hanover Fire—New York, N. Y	4.00	168.00	216.00
Hartford Fire—Hartford, Conn	40 00	1,238.00	1,146.00
Home—New York, N. Y	50.00	856.00	816.00
Helvetia Swiss Fire—U. S. Branch—New York, N. Y	.....	68.00	58.00
Imperial Fire—U S. Branch—Boston, Mass	8.00	174.00	158.00
Insurance Co. of North America—Philadelphia, Pa	88.00	700.00	628.00
International Insurance Company—New York, N. Y	.....	84.00	46.00
Lancashire—U. S. Branch—New York, N. Y	14.00	296.00	276.00
Lion—U. S. Branch—Hartford, Conn	.....	50.00	58.00
Liverpool and London and Globe—U. S. Branch—New York, N Y	16.00	434.00	390.00
Lumbermens Insurance Company—Philadelphia, Pa	.....	.....	108.00
London Assurance—U. S. Branch—New York, N. Y	2 00	148.00	174.00
London and Lancashire—U. S. Branch—Chicago, Ill	14.00	232.00	194.00
Law Union and Crown—U. S. Branch—New York, N. Y.	90.00	72.00	56.00
Liverpool and London and Globe Ins. Co., of New York, N. Y	.....	58.00	44.00
Manchester Fire—U. S. Branch—Chicago, Ill	58.00	326.00	242.00
Manufacturers and Merchants—Pittsburg, Pa	2.00	76.00	78.00
Magdeburg Fire—U. S. Branch—New York, N. Y	.....	90.00	66.00
Mechanics—Philadelphia, Pa	6.00	70.00	68.00
Mercantile Fire and Marine—Boston, Mass	4.00	54.00	54.00
Merchants—Providence, R. I	2.00	58.00	58.00
Merchants—Newark, N J	18.00	152.00	208.00
Michigan Fire and Marine—Detroit, Mich	.....	52.00	58.00
Minnesota Farmers Hail—Minneapolis, Minn	.....	36.00	58.00
Milwaukee Mechanics—Milwaukee, Wis	24.00	308.00	293.00
Milwaukee Fire—Milwaukee, Wis	.....	98.00	253.00
Manhattan Fire—New York, N. Y	2.00	46.00	.....
National Fire—Hartford, Conn	28.00	636.00	606.00
National Standard—New York, N. Y	.....	30.00	30.00
Newark Fire—Newark, N. J	2.00	58.00	54.00
New Hampshire Fire—Manchester, N. H	20.00	195.00	189.00
Niagara Fire—New York, N. Y	4.00	264.00	312.00
Netherlands Fire—U. S. Branch—Hartford, Conn	.....	92.00	70.00
Northern Assurance—U. S. Branch—New York, N. Y.	42.00	286.00	286.00
North British and Mercantile—U. S. Branch—New York, N. Y	36.00	688.00	724.00
North German Fire—U. S. Branch—Chicago, Ill	2.00	66.00	62.00
Northwestern National—Milwaukee, Wis	48.00	855.00	929.00
Norwich Union—U. S Branch—New York, N. Y	4.00	110.00	104.00
Norwood Fire—New York, N. Y	2.00	54.00	.....
Norwalk Fire—Norwalk, Conn	33.00	76.00	66.00
Orient—Hartford, Conn	18 00	206.00	180.00

STATEMENT No. 10—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1898, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Pacific Fire—New York, N. Y	$ 10.00	$ 184.00	$ 172.00
Palatine—U. S. Branch—New York, N. Y	2.00	142.00	138.00
Pennsylvania Fire—Philadelphia, Pa	66.00	416 00	328 00
Phenix—Brooklyn, N. Y	82.00	852.00	770.00
Phœnix—Hartford, Conn	48.00	696.00	638.00
Phœnix Assurance—U. S. Branch—New York, N. Y	2.00	124.00	116.00
Providence Washington—Providence, R. I	.....	236.00	204.00
Prussian National—U. S. Branch—Chicago, Ill	4.00	170.00	150.00
Pelican Assurance Company—New York, N. Y	.....	.....	56.00
Queen Insurance Co. of America—New York, N. Y	30.00	200.00	192.00
Reliance—Philadelphia, Pa	12.00	180.00	212.00
Rochester German—Rochester, N. Y	2.00	64.00	72.00
Rockford—Rockford, Ill	20.00	526.00	554.00
Royal—U. S. Branch—Chicago, Ill	8.00	222.00	208.00
Royal Exchange Assurance Co.—New York, N. Y	17 00	68.00	84.00
Reading Fire—Reading, Pa	.....	.....	51.00
St. Paul Fire and Marine—St. Paul, Minn	2.00	148.00	218.00
Scottish Union and National—U. S. Branch—Hartford Conn	8.00	214.00	200.00
Security—New Haven, Conn	6.00	218.00	222.00
Springfield Fire and Marine—Springfield, Mo	14.00	534.00	607.00
Spring Gardon—Philadelphia, Pa	22.00	120.00	170.00
Sun Insurance Office—U. S Branch—New York, N. Y.	4.00	98.00	112.00
Svea Fire and Life—U. S. Branch—New York, N. Y	.....	70.00	48.00
Thuringia Insurance Co.—U. S. Branch—Chicago, Ill.	16.00	72.00	80.00
Traders—Chicago, Ill	8.00	150.00	138.00
Traders Insurance Co. of New York—New York, N. Y.	.....	108.00	94 00
Trans-Atlantic Fire—U. S. Branch—Chicago, Ill	2.00	64.00	64.00
Union—Philadelphia, Pa	.....	78.00	82.00
Union Assur. Society—U. S. Branch—New York, N. Y.	8.00	82.00	80.00
Union Marine—U. S. Branch—New York, N. Y	.....	28.00	.....
United States Fire—New York, N. Y	2.00	70.00	72.00
Victoria Fire—New York, N. Y	10.00	60.00	54.00
Westchester Fire—New York, N. Y	2.00	154.00	144.00
Western Assurance—Toronto, Canada	8.00	158.00	160.00
Williamsburg City Fire—Brooklyn, N. Y	2.00	72.00	70.00
Wisconsin Fire—Milwaukee, Wis	.....	170.00	110.00
Western Underwriters Association—Chicago, Ill	.....	178.00	178.00
Washington Fire Insurance Co.—New York, N. Y	.....	.....	72.00
Total	$ 1,919.00	$27.108.00	$ 26,479.00

STATEMENT No. 11.

Showing the names of Life, Accident, Fidelity and Casualty Insurance companies and the amount of fees received from each, from July 1, 1897, to June 30, 1899, inclusive, as shown by the records of this office.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Ætna Life—Hartford, Conn	$ 40.00	$ 156.00	$ 142.00
American Bonding and Trust Co.—Baltimore, Md	152.00	340.00	378.00
American Union Life—New York, N. Y	.....	33.00	30.00
American Surety Company—New York, N. Y	23.00	120.00	127.00
Bankers Mutual Casualty—Des Moines, Iowa	.....	4.00	4.00
Bankers Life Insurance Company—Lincoln, Neb	.....	26.00	24.00
Central Life Assurance Society of U. S.—Des Moines	.50	11.00	15.50
Connecticut General Life—Hartford, Conn.	2.00	30.00	.....
Continental Assurance Company of North America—Hammond, Ind	.....	51.00	30.00
Connecticut Mutual Life—Hartford, Conn	10.00	64.00	44.00
City Trust, Safe Deposit and Surety Company—Philadelphia, Pa	.....	47.00	40.00
Covenant Mutual Life—St. Louis, Mo	.....	.....	22.00
Employers Liability Assurance Corporation—U. S. Branch—Boston, Mass	4.00	68.00	60.00
Equitable Life Assurance Society—New York, N. Y	4.00	32.00	84.00
Equitable Life of Iowa—Des Moines, Iowa	14.50	135.50	67.00
Fidelity and Casualty Company—New York, N. Y	2.00	86.00	64.00
Fidelity and Deposit Company—Baltimore, Md	23.00	517.00	539.00
Germania Life—New York, N. Y	8.00	84.00	90.00
Guarantee Company of N. America—Montreal, Can	.....	36.00	44.00
Hartford Steam Boiler Inspection and Insurance Company—Hartford, Conn	.....	66.00	66.00
Home Life—Brooklyn, N. Y	6.00	50.00	68.00
Iowa Life Insurance Company—Sioux City, Iowa	14.00	31.50	28.50
Kansas Mutual Life—Topeka, Kan	20.00	124.00	.....
Lawyers Surety Company—New York, N. Y.	.....	26.00	26.00
Lloyds Plate Glass—New York, N. Y	2.00	168.00	152.00
London Guarantee and Accident Company—U. S. Branch—Chicago, Ill	.....	56.00	60.00
Maryland Casualty Company—Baltimore, Md	.....	218.00	369.00
Manhattan Life—New York, N. Y	24.00	42.00	42.00
Massachusetts Mutual Life—Springfield, Mass	.....	36.00	34.00
Metropolitan Life—New York, N. Y.	164.00	372.00	196.00
Metropolitan Plate Glass—New York, N. Y	4.00	78.00	92.00
Michigan Mutual Life—Detroit, Mich	.....	48.00	38.00
Mutual Life—New York, N. Y	20.00	152.00	116.00
Mutual Benefit Life—Newark, N. J	14.00	118.00	100.00

STATEMENT No. 11—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
National Life and Trust Company—Des Moines, Iowa	.....	.....	36.00
National Life—Montpelier, Vt.	10.00	54.00	64.00
National Surety Company—New York, N. Y.	86 00	88.00	64.00
Nederland Life Insurance Company—U. S. Branch—New York, N. Y.	18.00	22.00	.....
New York Life—New York, N. Y.	66.00	344.00	296 00
New Jersey Plate Glass—Newark, N. J	16.00	100 00	98 00
New York Plate Glass—New York, N. Y	.....	100.00	72.00
Northwestern Mutual Life—Milwaukee, Wis.	90.00	394 00	365.00
New Amsterdam Casualty Company—New York, N.Y.	.....	.....	56.00
Northwestern Life and Savings Co.—Des Moines, Iowa	30 00	70 00	54.50
New England Burglary Insurance Co.—Boston, Mass.	5.00	.....	.....
Preferred Accident Insurance Co.—New York, N. Y.	72.00	66.00	58.00
Pacific Mutual Life—San Francisco, Cal.	28.00	72 00	50.00
Penn Mutual Life—Philadelphia, Pa.	6.00	64.00	64.00
Phœnix Mutual Life—Hartford, Conn	16.00	72.00	60.00
Provident Life and Trust—Philadelphia, Pa.	4.00	42.00	42.00
Provident Savings Life Assur. Society—New York, N.Y.	2.00	50 00	48.00
Prudential Insurance Co. of America—Newark, N. J.	2.00	110.00	130.00
Register Life and Annuity—Davenport, Iowa	4.00	15 50	14.50
Royal Union Mutual Life—Des Moines, Iowa	15.00	90.00	148.50
Security Life and Trust Company—Philadelphia, Pa.	.....	30.00	26.00
Standard Life and Accident—Detroit, Mich	2.00	120.00	122.00
State Mutual Hail—Winnebago City, Minn.	.....	65.00	28.00
Travelers—Hartford, Conn.	16.00	358.00	364.00
Union Casualty and Surety Company—St. Louis, Mo.	34.00	70.00	60 00
Union Central Life—Cincinnati, Ohio.	4.00	88.00	86.00
Union Life Insurance Company—Omaha, Neb.	.....	22.00	.....
Union Mutual Life—Portland Me.	2.00	58.00	38.00
United States Casualty Company—New York, N. Y.	6.00	48.00	32.00
United States Life—New York, N. Y.	4.00	40.00	24.00
United States Fidelity and Guaranty Company—Baltimore, Md	24.00	427.00	398.00
Washington Life—New York, N. Y	4.00	36.00	30.00
Total	$ 1,117.00	$ 6,548 50	$ 6,121.50

STATEMENT No. 12.

Showing the names of the fraternal societies or orders, and the amount of fees received from each from July 1, 1897, to June 30, 1899, inclusive, as shown by the records of the office.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Ancient Order of United Workmen—Des Moines, Iowa	.....	$ 25.00	$ 25.00
American Guild—Richmond. Va	.....	25.00	25.00
Ancient Order Red Cross—Waverly, Iowa	.....	.....	50.00
Bankers Union of the World—Omaha, Neb	.....	.....	50.00
Bohemian Slavonian Benevolent society—Cleveland, O	.....	.....	25.00
Brotherhood of American Yeomen—Des Moines, Iowa	$ 1.00	25.00	26.00
Cathol'c Order of Foresters—Chicago, Ill	.....	25.00	25.00
Columbian Hearthstone—Iowa City, Iowa	26.00	25.00	25.00
Endowment Rank, Knights of Pythias—Chicago, Ill	.....	25.00	25.00
Fraternal Aid Association—Lawrence, Kan	.....	25.00	25.00
Fraternal Brotherhood of the World—Tipton, Iowa	1.00	27.00	26.00
Fraternal Tribunes—Rock Island, Ill	25.00	25.00	.....
Fraternal Mystic Circle—Philadelphia, Pa	.....	25.00	25.00
Fraternal Union of America—Denver, Colo	.....	25.00	25.00
General Assembly Am. Benev'l'nt Assn.—St. Louis, Mo	.....	25.00	25.00
Highland Nobles—Des Moines, Iowa	.....	50.00	25.00
Home Forum Benefit Order—Chicago, Ill	.....	25.00	25.00
Ideal Order of Fellowship—Reinbeck, Iowa	.....	.....	25.00
Independent Workmen of America—O'Neil, Neb.	.....	.....	25.00
Imperial Mystic Legion—Omaha, Neb	25.00	25.00	25.00
Iowa Legion of Honor—Cedar Rapids, Iowa	.....	26.00	25.00
Iowa Workmen—Grand Lodge—Waterloo, Iowa	.....	26.50	25.00
Knights and Ladies of Golden Precept—Clinton, Iowa	.....	25.00	25.00
Knights and Ladies of Honor—Indianapolis, Ind	.....	25.00	25.00
Knights and Ladies of Security—Topeka, Kan	.....	25.00	25.00
Loyal Artillery of America—Webster City, Iowa	.....	26.00	25.00
Loyal Mystic Legion of America—Hastings, Neb.	.....	25.00	25.00
Modern Brotherhood of America—Tipton, Iowa	2.00	25.00	25.00
Modern Woodmen of America—Rock Island, Ill	.....	25 00	25.00
Mutual Protective League—Litchfield, Ill	25.00	25.00	25.00
Mystic Toilers—Des Moines, Iowa	.....	.....	50.00
Mystic Workers of the World—Fulton, Ill	.....	25.00	25.00
National Aid Association—Topeka, Kan	25.00	25.00	25.00
National Benevolent Society—Kansas City, Mo	.....	25 00	25.00
National Union—Toledo, Ohio	.....	25.00	25.00
Northwestern Legion of Honor—Marengo, Iowa	.....	25.00	25.00
Prudent Patricians of Pompeii—Washington, D. C	.....	25.00	.....
Royal Brotherhood of America—Des Moines, Iowa	.....	25.00	25.00
Royal Circle—Springfield, Ill.	.....	25 00	25.00
Royal Fraternal Union—St. Louis, Mo	.....	25.00	25.00
Royal Highlanders—Aurora, Neb	.....	25.00	25.00

STATEMENT No. 12—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Royal Neighbors of America—Peoria, Ill.	.....	25.00	25.00
Royal Tribe of Joseph—Sedalia, Mo.	.....	25.00	.....
Sovereign Camp Woodmen of the World—Omaha, Neb.	.....	25.00	25.00
Star of Jupiter—McCook, Neb.	.....	25.00	25.00
Supreme Council Catholic Knights of America—Norfolk, Va.	.....	25.00	25.00
Supreme Council Royal Arcanum—Boston, Mass.	.....	25.00	25.00
Supreme Court of Honor—Springfield, Ill.	.....	25.00	25.00
Supreme Court Independent Order of Foresters—Toronto, Canada.	.....	25.00	25.00
Supreme Forest Woodmen Circle—Omaha, Neb.	.....	.....	25.00
Supreme Hive Ladies of the Maccabees of the World—Port Huron, Mich.	.....	25.00	25.00
Supreme Lodge Knights of Honor—St. Louis, Mo.	.....	25.00	25.00
Supreme Lodge National Reserve Association—Kansas City, Mo.	.....	25.00	25.00
Supreme Lodge Western Bohemian Fraternal Association—Cedar Rapids, Iowa.	25.00	25.00	25.00
Supreme Tent Knights of the Maccabees of the World—Port Huron, Michigan.	.....	25.00	25.00
Supreme Tribe Ben Hur—Crawfordsville, Ind.	.....	25.00	25.00
Supreme Lodge Business and Fraternal Association—Omaha, Neb.	.....	25.00	25.00
Twentieth Century Benefit Union—Creston, Iowa.	.....	.....	25.00
United Moderns—Denver, Col.	.....	25.00	25.00
United Sons of America—Humboldt Iowa.	.....	.....	50.00
Women's Catholic Order of Foresters—Chicago, Ill.	.....	25.00	25.00
Total	$ 155.00	$ 1,330.00	$ 1,552.00

STATEMENT No. 13.

Showing the names of life and accident assessment companies, and the amount of fees received from each from July 1, 1897, to June 30, 1899, inclusive, as shown by the records of the office.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Acme Life, Marshalltown, Iowa	.....	$ 18.50	$ 17 50
Additional Benefit Association, Des Moines, Iowa	.....	18.50	.....
American Mutual Accident Association, Oshkosh, Wis	$ 2.00	42.00	.....
American Wheelmen Accident Association, Cedar Rapids, Iowa	10 50	.....	.....
American Temperance Life Insurance Association, New York	.....	28.00	26.00
American Life Association, Des Moines, Iowa	.....	.....	14.50
Bankers' Accident Company, Des Moines, Iowa	1 50	18.00	18.50
Bankers' Life Association, Des Moines, Iowa	6.50	40.50	28.00
Brotherhood Accident Company, Boston, Mass	.....	24.00	24.00
Chicago Guaranty Fund Life Society, Chicago, Ill	.....	26.00	24.00
Chicago Life Association, Des Moines, Iowa	1.50	24 50	18.50
Commercial Life Association, Des Moines, Iowa	1.00	.....	.....
Connecticut Indemnity Association, Waterbury, Conn.	24.00	24.00	.....
Covenant Mutual Life Association, Galesburg, Ill	.....	78 00	24.00
Des Moines Life Association, Des Moines, Iowa	3.50	30.00	25.00
Economic Life Association, Clinton, Iowa	.....	23.50	23.00
Equitable Mutual Life Association, Waterloo, Iowa	2.50	19.00	12.00
Farmers' Life Association, Des Moines, Iowa	23.00	24.00	20.00
Federal Life Association, Davenport, Iowa	1.50	15.00	18.50
Fidelity Mutual Life Association, Philadelphia, Pa	6.00	42.00	50.00
Fraternal Union Insurance Association, Marshalltown, Iowa	.....	11.50	.....
German-American Mutual Life Association, Burlington, Iowa	.....	19.00	12.00
Globe Accident Insurance Ass'n, Marshalltown, Iowa	.....	15.00	12.00
Hartford Life Insurance Company, Hartford, Conn	4.00	34.00	28.00
Illinois Life Association, Chicago, Ill	18.00	32.00	34.00
Imperial Accident Association, Des Moines, Iowa	.....	14.50	17.50
Iowa National Life Association, Des Moines, Iowa	3.50	14.00	11.00
Iowa Mutual Accident Insurance Co., St. Paul, Minn.	.50	.....	.....
Knights Templars' and Masonic Mutual Aid Association, Cincinnati, Ohio	.....	27.00	32.00
Knights Templars' and Masonic Indemnity Association, Chicago, Ill	2.00	24.00	24.00
Knights of the Globe Mutual Benefit Association, Freeport, Ill	45.00	66.00	24.00
Laboring Men's Co-op. Life Ass'n, Webster City, Iowa	20.00	32.50	27.50

STATEMENT No. 13—CONTINUED.

NAMES OF COMPANIES.	From July 1, 1897, to Dec. 31, 1897, inclusive.	From January 1, 1898, to Dec. 31, 1898, inclusive.	From January 1, 1899, to June 30, 1899, inclusive.
Masons' Fraternal Accident Association of America, Westfield, Mass	24.00	28.00	30.00
Masons' and Odd Fellows' Union Aid Association, Manchester, Iowa	.50	11 00	.....
Marshalltown Accident Ass'n, Marshalltown, Iowa	13.00	17.50	15.50
Merchants' Life Association, Burlington, Iowa	4.50	35.00	33.50
Metropolitan Accident Association, Chicago, Ill	20.00	190.00	172.00
Midland Life Association, Ft. Dodge, Iowa	11.50	15.50	13.50
Ministerial Life Insurance Co., Los Angeles, Cal	.....	54 00	56.00
Minnesota Scandinavian Relief Association, Red Wing, Minn	38.00	38.00	28.00
Modern Accident Club, Iowa City, Iowa	.....	.....	10.00
Mutual Aid Society German Lutheran Synod of Iowa and other states, Iowa City, Iowa	.....	17.00	23.00
Mutual Benefit Association, Ft. Dodge, Iowa	.50	26 00	19.00
Mutual Life Association of Iowa, Red Oak, Iowa	.....	23.50	19.50
Mutual Reserve Fund Life Association, New York	28.00	88.00	60.00
Woodman Accident Association, Lincoln, Neb	.....	30.00	24.00
National Accident Society, New York	4.00	21.00	24.00
National Life Association, Hartford, Conn	.....	24.00	.....
National Masonic Accident Ass'n, Des Moines, Iowa	1.00	11.00	14.00
North American Accident Association, Chicago, Ill	4 00	36.00	24.00
Northern Life Association, Marshalltown, Iowa	1.50	29.00	25.00
Northwestern Life Association, Chicago, Ill.	20.00	28.00	24.00
Northwestern Life Association, Minneapolis, Minn	36.00	50.00	28.00
Northwestern Assurance Company, Chicago, Ill	.....	30.00	30.00
National Life Maturity Ass'n, Washington, D. C	4.00	.....	.....
Odd Fellows' Annuity Association, Des Moines, Iowa	9.00	26.50	14.50
People's Accident Association, Des Moines, Iowa	2.00	16.00	13.00
Piqua Mutual Aid and Accident Ass'n, Piqua, Ohio	24.00	24.00	24.00
Preferred Bankers' Life Assurance Co., Detroit, Mich	.....	57.00	.....
Railway Officials' and Employes' Accident Association, Indianapolis, Ind	.....	30.00	30.00
Scandinavian Mutual Aid Ass'n, Galesburg, Ill	2.00	36.00	38.00
Security Life Association, Clinton, Iowa	1.00	.....	.....
Security Mutual Life Association, Binghampton, N.Y.	4.00	38.00	28.00
Silver Seal Accident Association, Des Moines, Iowa	.50	.....	.....
Southwestern Mutual Life Ass'n, Marshalltown, Iowa	6.00	43.50	22.00
Travelers' Preferred Accident Ass'n, Chicago, Ill	6.00	.....	.....
Triple Link Life Insurance Company, Chicago, Ill	.....	.....	25.00
Union Life Association, Des Moines, Iowa	.....	18.00	17.00
United States Implement Dealers' Accident Association, Council Bluffs, Iowa	13.50	11.00	.....
United States Life Association, Davenport, Iowa	.....	18.50	12.00
United States Mercantile Indemnity Association, Des Moines, Iowa	15.50	14.50	15.00
Underwriters' Mutual Accident Association, Des Moines, Iowa	.50	.....	.....
Western Accident Association, Marshalltown, Iowa	.....	11.00	.....
Western Mutual Life Association, Chicago, Ill	129.00	490.00	8.00
Wildey Casualty Company, Boston, Mass	.....	69.00	.....
Western Masons' Mutual Life Ass'n, Yankton, S. D	.....	24.00	24.00
Total	$ 600.00	$ 2.512 50	$ 1,503.00

STATEMENT No. 14.

Showing fees received by the Secretary of State during the fiscal period ending June 30, 1899, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			
MONTH.	Year.	MONTH.	Day.	Year.	Amount.
June	1897	July	5	1897	$ 10,850.30
July	1897	August	11	1897	12,600.90
August	1897	September	4	1897	2,527.95
September	1897	October	5	1897	1,557.15
October	1897	November	10	1897	2,518.47
November	1897	December	2	1897	1,504 20
December	1867	January	5	1898	2.369.30
January	1898	February	4	1898	3,716.40
February	1898	March	4	1898	1,784.75
March	1898	April	4	1898	2,605.10
April	1898	May	4	1898	4,339.95
May	1898	June	2	1898	1,440.55
June	1898	July	6	1898	1,655.50
July	1898	August	3	1898	983.50
August	1898	September	6	1898	1,177 65
September	1898	October	3	1898	5,015.60
October	1898	November	5	1898	4,061.75
November	1898	December	3	1898	1,390.80
December	1898	January	5	1899	2,712.65
January	1899	February	9	1899	5,016.65
February	1899	March	11	1899	5,529.85
March	1899	April	8	1899	5,645.45
April	1899	May	5	1899	3,083.77
May	1899	June	5	1899	5,664.55
Total	...	...	...	...	$ 89,742.74

STATEMENT No. 15.

Showing fees received by the Oil Inspectors during the fiscal period ending June 30, 1899, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			
MONTH.	Year.	MONTH.	Day.	Year.	Amount.
January	1897	May	22	1899	$ 668 36
February	1897	May	23	1899	263.18
March	1897	May	23	1899	413.59
April	1897	May	23	1899	4.57
April	1897	May	23	1899	127.82
May to September	1897	December	6	1897	1,773 46
October	1897	January	23	1898	999.62
November	1897	May	23	1899	1,245.98
December	1897	May	23	1899	1,114.56
January	1898	April	19	1898	907.04
February	1898	April	19	1898	513.51
March	1898	May	18	1898	505.74
April	1898	June	24	1898	269.14
May and June	1898	July	21	1898	401.09
July	1898	August	2	1898	2.30
July	1898	September	14	1898	458.91
July	1898	September	16	1898	56.13
August	1898	September	27	1898	821.81
September	1898	October	28	1898	880.75
October	1898	November	25	1898	1,272.00
November	1898	December	23	1898	1,012.98
December	1898	January	26	1899	1,001.80
January	1899	March	1	1899	891 56
December	1898	March	2	1899	54 56
February	1899	March	25	1899	608 76
March	1899	April	28	1899	778.13
April	1899	May	24	1899	541.00
April	1899	May	26	1899	.30
May	1899	June	21	1899	715.13
May	1899	June	22	1899	30.27
Total					$ 18.334 35

STATEMENT No. 16.

Showing fees received by the Superintendent of Public Instruction during the fiscal period ending June 30, 1899, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			
MONTH.	Year.	MONTH.	Day.	Year.	Amount.
.....	1897	July	28	1897	$ 585.00
Fees to August 27	1897	September	29	1897	183.50
Fees to March 31	1898	April	11	1898	346.00
Examinations	....	August	13	1898	496.50
Examinations	.....	August	20	1898	12 00
Fees to June 21	1898	October	14	1898	104.50
Fees to July 25	1898	November	9	1898	200.50
Fees to September 1	1898	December	9	1898	167.50
Fees to March 23	1899	March	24	1899	294.00
Fees to June	1899	June	6	1899	117.00
Total...	....	.....	....	.....	$ 2,456.50

STATEMENT No. 17.

Showing fees received by the Clerk of the Supreme Court during the fiscal period ending June 30, 1899, the month in which the same were earned, and the date the same were paid into the state treasury.

MONTH AND YEAR IN WHICH FEES WERE EARNED.		DATE OF PAYMENT TO TREASURER OF STATE.			
MONTH.	Year.	MONTH.	Day.	Year.	Amount.
June and July	1897	August	17	1897	$ 345.35
August	1897	September	4	1897	126.75
September	1897	November	5	1897	233.40
October	1897	December	2	1897	223.50
November	1897	December	2	1897	182.00
Printing	1897	December	2	1897	28 00
December	1897	January	3	1898	318.00
January	1898	February	21	1898	309.75
February	1898	March	1	1898	297.25
March	1898	April	22	1898	229.25
April	1898	May	10	1898	266.75
May	1898	June	20	1898	239.00
June	1898	July	2	1898	253.75
July	1898	August	20	1898	197.25
August	1898	September	23	1898	253.50
September	1898	November	29	1898	363.25
October	1898	November	29	1898	236.25
November	1898	December	21	1898	175.20
December	1898	January	2	1899	375.80
January	1899	February	11	1899	236.00
February	1899	March	8	1899	189.50
March, April and May	1899	June	8	1899	786.85
June	1899	June	30	1899	232.05
Total	.....	.....	...	.....	$ 6,095 40

STATEMENT No. 18.

Showing amount of taxes paid by insurance companies for the biennial period endlng June 30, 1899, and the amount paid by each class of companies.

NAME OF COMPANY.	LOCATION.		1898.	1899.	TOTAL.
	CITY.	STATE.			
IOWA FIRE COMPANIES.					
American Mutual	Des Moines	Iowa	$ 195.48	$ 317.66	$ 513.14
Anchor Mutual Fire	Des Moines	Iowa	653.39	464.19	1,117 58
Atlas Mutual	Des Moines	Iowa	218.40	223.05	441.45
Capital	Des Moines	Iowa	559.39	824.69	1,384.08
Commercial Mutual	Des Moines	Iowa	180 21	96.37	276.58
Dairy Mutual	Lisbon	Iowa	.....	135.44	135.44
Des Moines	Des Moines	Iowa	1,503.83	1,099.41	2,603.24
Dubuque Fire and Marine	Dubuque.	Iowa	297.35	420.74	718.09
Farmers	Cedar Rapids	Iowa	1,374.85	1,395.19	2,770.04
Fidelity	Des Moines	Iowa	481.30	440.27	921.57
Hawkeye	Des Moines	Iowa	1,544.50	1,722.28	3,266.78
Iowa Merchants Mutual	Sioux City	Iowa	202.80	79.06	281.86
Iowa State	Keokuk	Iowa	1,556.23	1,849.19	3,405.42
Merchants Brick Mutual	Des Moines	Iowa	56.96	.....	56.96
Merchants and Bankers Mutual Fire	Des Moines	Iowa	271.19	419.07	690.26
Mill Owners Mutual Fire	Des Moines	Iowa	.....	87.78	87.78
National Church Mutual	Lisbon	Iowa	.....	63.36	63.36
Security Fire	Davenport.	Iowa	325.58	233.24	558.82
State	Des Moines	Iowa	725 16	857.71	1,582.87
Total			$ 10,146.62	$ 10,728.70	$ 20,875.32

UNITED STATES FIRE COMPANIES OTHER THAN IOWA.

Ætna	Hartford	Connecticut	$ 2,031.22	$ 1,865.19	$ 3,896.41
Agricultural	Watertown	New York	210.65	144.82	355.47
American	Boston	Massachusetts	59.79	67.68	127.47
American	Newark	New Jersey	294.42	304.37	598.79
American Central	St. Louis	Missouri	344.74	334.02	678.76
American Fire	New York	New York	5.13	59.01	64.14
American Fire	Philadelphia	Pennsylvania	474.42	573.13	1,047.55
Buffalo Commercial	Buffalo	New York	15.86	24.87	40.73
Buffalo German	Buffalo	New York	194.57	176.40	370.97
Citizens	New York	New York	23.27	31.44	54.71
Citizens	Pittsburg	Pennsylvania	92.61	107.20	199.81
Concordia Fire	Milwaukee	Wisconsin	710.86	583.02	1,293.88
Connecticut Fire	Hartford	Connecticut	1,235.56	1,151.68	2,387.24
Continental	New York	New York	3,808.03	3,922.96	7,730.99
Continental Insurance Company of North America	Hammond	Indiana	.....	1.85	1.85
Delaware	Philadelphia	Pennsylvania	310.25	228.50	538.75
Detroit Fire and Marine	Detroit	Michigan	152.57	145.14	297.71
Eagle Fire	New York	New York	151.35	114.69	266.04
Equitable Fire and Marine	Providence	Rhode Island	55.71	54.50	110.21
Erie Fire	Buffalo	New York	20.80	59.51	80.31
Farmers Fire	York	Pennsylvania	351.49	379.82	731.31
Fire Association of Philadelphia	Philadelphia	Pennsylvania	1,064.54	1,028.95	2,093.49
Firemens	Newark	New Jersey	257.25	311.21	568.46
Firemans Fund	San Francisco	California	413.15	357.47	770.62
Franklin Fire	Philadelphia	Pennsylvania	203.11	209.70	412.81
German	Freeport	Illinois	3,812.75	3,741.77	7,554.52
German Alliance	New York	New York	$ 62.19	$ 102.38	$ 164 57
German American	New York	New York	1,165.33	1,246.06	2,411.39
German Fire	Pittsburg	Pennsylvania	.....	40.09	40.09
Germania Fire	New York	New York	672 97	809.27	1,482.24
Girard Fire and Marine	Philadelphia	Pennsylvania	384.85	388.39	773.24
Glens Falls	Glens Falls	New York	366.32	464.29	830.61
Grand Rapids Fire	Grand Rapids	Michigan	497.27	399.19	896.46
Greenwich	New York	New York	125.70	195.70	321.40
Hanover Fire	New York	New York	489.96	453.15	943.11
Hartford Fire	Hartford	Connecticut	2,907.79	2,729.75	5,637.54
Home	New York	New York	2,125.22	2,044.22	4,169.44
Insurance Company of North America	Philadelphia	Pennsylvania	1,609.85	1,514.59	3,124.44
International	New York	New York	.....	65.15	65.15
Manhattan Fire	New York	New York	75.98	198.52	274.50
Manufacturers and Merchants	Pittsburg	Pennsylvania	94.03	105.75	199.78
Mechanics	Philadelphia	Pennsylvania	120.76	131.61	252.37
Mercantile Fire and Marine	Boston	Massachusetts	80.49	81.53	162.02
Merchants	Newark	New Jersey	287.68	207.14	494.82
Merchants Insurance Company in Providence	Providence	Rhode Island	55.71	54.49	110.20
Michigan Fire and Marine	Detroit	Michigan	105.28	103.49	208.76
Milwaukee Fire	Milwaukee	Wisconsin	.....	52.03	52.03
Milwaukee Mechanics	Milwaukee	Wisconsin	922.48	490.54	1,413.02
National Fire	Hartford	Connecticut	1,654.64	1,682.82	3,337.47

STATEMENT No. 18—Continued.

Name of Company.	Location. City.	Location. State.	1898.	1899.	Total.
United States Fire Companies Other Then Iowa—Cont'd.					
National Standard	New York	New York	27.16	53.71	80.87
Newark Fire	Newark	New Jersey	33.70	70.10	103 80
New Hampshire	Manchester	New Hampshire	564.56	597.62	1,162.18
Niagara Fire	New York	New York	697.73	739.67	1,437.40
Norwood	New York	New York	8.46	.....	8.46
Northwestern National	Milwaukee	Wisconsin	1,704.71	1,794.87	3,499.58
Norwalk Fire	Norwalk	Connecticut	29.01	44.43	73 47
Orient	Hartford	Connecticut	416.36	396.96	813.32
Pacific Fire	New York	New York	302.83	346.09	648.92
Pennsylvania Fire	Philadelphia	Pennsylvania	486.76	525.25	1,012.01
Phenix	Brooklyn	New York	1,595.38	1,641.48	3 236.86
Phoenix	Hartford	Connecticut	1,340.32	1,311.30	2,651.62
Providence Washington	Providence	Rhode Island	356.07	331.11	687.18
Queen Insurance Company of America	New York	New York	624.91	498.59	1,123.50
Reliance	Philadelphia	Pennsylvania	195.28	176.75	372.03
Rochester German	Rochester	New York	170.07	176.59	346.66
Rockford	Rockford	Illinois	1,016.00	869.81	1,885.81
St. Paul Fire and Marine	St. Paul	Minnesota	803.75	857.94	1,661.69
Security	New Haven	Connecticut	299.21	268.43	567.64
Springfield Fire and Marine	Springfield	Massachusetts	1,191.34	1,109.36	2,300.70
Spring Garden	Philadelphia	Pennsylvania	146 30	264.14	410 44
Traders	Chicago	Illinois	402.85	392 51	795.36
Traders Fire	New York	New York	.....	130.56	130.56
Union	Philadelphia	Pennsylvania	104.67	102.52	207.19
United States Fire	New York	New York	100.79	98.70	199.49
Victoria Fire	New York	New York	73.75	16.56	90.31
Westchester Fire	New York	New York	[1]720.61	613.30	1,333.91
Western Underwriters Association	Chicago	Illinois	.....	373.57	373.57
Williamsburgh City Fire	Brooklyn	New York	212 41	225.69	438.10
Wisconsin Fire	Milwaukee	Wisconsin	.....	133.40	133.40
Total			$ 43,723.62	$ 43,695.09	$ 87,418.71
Foreign Fire Companies.					
Aachen and Munich Fire	Chicago	Illinois	$ 39.47	$ 193 91	$ 233.38
Atlas Assurance	Chicago	Illinois	262.65	247.37	510.02
Baloise Fire	New York	New York	....	133.97	133.97
British American Assurance	Toronto	Canada	519.05	472.39	991.44
Caledonian	New York	New York	567.99	946.32	1,514.31

Commercial Union Assurance	New York	New York	1,090.92	949.02	2,039.94
Hamburg-Bremen Fire	New York	New York	344.39	293.13	637.52
Helvetia Swiss Fire	New York	New York	.....	47 04	47.04
Imperial	New York	New York	306.47	361.47	667.94
Lancashire	Chicago	Illinois	1,070.65	1,078.48	2,149.13
Law Union and Crown Fire and Life	New York	New York	73.37	114.10	187.47
Lion Fire	Hartford	Connecticut	128.36	112 60	240.96
Liverpool and London and Globe	New York	New York	1,864 99	1,518.76	3,383.75
London Assurance Corporation	New York	New York	326.90	326.24	653.14
London and Lancashire Fire	New York	New York	501.81	514.92	1,016.73
Magdeburg	New York	New York	.....	70 41	70.41
Manchester Fire Assurance	New York	New York	614.18	605.25	1,219.43
Netherlands Fire	Hartford	Connecticut	260.40	82.29	342.69
North British and Mercantile	New York	New York	1,536.34	1,649 64	3,185 98
North German Fire	Chicago	Illinois	244 95	212.19	457.14
Northern Assurance Company	New York	New York	619 91	659.89	1,279.80
Norwich Union	New York	New York	607.50	666.98	1,274.48
Palatine	New York	New York	333.05	297 02	630 07
Phœnix Assurance Company	New York	New York	679 20	643.50	1,322.70
Prussian National	Chicago	Illinois	471.76	427.17	898.93
Royal	New York	New York	1,133.68	1,063 12	2,196.80
Royal Exchange Assurance	New York	New York	142.73	176.20	318.93
Scottish Union and National	Hartford	Connecticut	929.11	887.31	1,816.42
Sun Insurance Office	New York	New York	448.34	419.40	867.74
Svea Fire and Life	New York	New York	.....	32.60	32.60
Thuringia	Chicago	Illinois	63 62	102.60	166.22
Trans-Atlantic Fire	Chicago	Illinois	217.13	169.61	386 74
Union Assurance Society	New York	New York	546.91	564.72	1,111.63
Union Marine	New York	New York	103.26	.....	103.26
Western Assurance	Toronto	Canada	797.35	723.20	1,520 55
Total			$ 16,844.44	$ 16,762.82	$ 33,607.26
IOWA LIFE COMPANIES.					
Central Life Assurance Society of the United States	Des Moines	Iowa	$ 93.87	$ 166.87	$ 259 74
Equitable Life Insurance Company of Iowa	Des Moines	Iowa	719.91	864.43	1.589.34
Iowa Life	Sioux City	Iowa	.....	426.84	426.84
Northwestern Life and Savings	Des Moines	Iowa	792.35	1,456.94	2,249.29
Register Life and Annuity	Davenport	Iowa	212.48	313.40	525.88
Royal Union Mutual Life	Des Moines	Iowa	274.19	429.05	703.24
Total			$ 2,091.80	$ 3,663.53	$ 5,754.33
UNITED STATES LIFE COMPANIES OTHER THAN IOWA.					
Ætna Life	Hartford	Connecticut	$ 1,547.67	$ 1,785.95	$ 3,333.62
American Union Life	New York	New York	20 71	33.85	54.56
Bankers Life	Lincoln	Nebraska	74 43	99.79	174.22
Connecticut General Life	Hartford	Connecticut	63 73	.....	63.73
Connecticut Mutual Life	Hartford	Connecticut	1,933 00	2,008.12	3,941.12
Covenant Mutual Life	St. Louis	Missouri	7 46	4.36	11.82
Equitable Life Assurance Society of the United States	New York	New York	6,108.56	6,750.57	12,859.13
Germania Life	New York	New York	144 12	269.35	413.47

STATEMENT No. 18—CONTINUED.

NAME OF COMPANY.	LOCATION.		1898.	1899.	TOTAL.
	CITY.	STATE.			
Home Life	New York	New York	219.48	265.17	484.65
Kansas Mutual Life	Topeka	Kansas	51.53	.....	51.53
Manhattan Life	New York	New York	418.33	358 80	777.13
Massachusetts Mutual Life	Springfield	Massachusetts	457.67	785.28	1,242.95
Metropolitan Life	New York	New York	1,593.81	2,602.42	4,196.23
Michigan Mutual Life	Detroit	Michigan	1,242.42	1,353.99	2,596.41
Mutual Life Insurance Company of New York	New York	New York	11,861 45	11,576 68	23,438.13
Mutual Benefit Life	Newark	New Jersey	3,407.26	3,345 60	6.752.86
National Life	Montpelier	Vermont	684 84	815.00	1,499.84
Nederland Life	New York	New York	104.15	.....	104 15
New York Life	New York	New York	12,932.57	13,666.40	26,598 97
Northwestern Mutual Life	Milwaukee	Wisconsin	16,184 84	17,635.93	33,820 77
Pacific Mutual Life	San Francisco	California	175 53	285 86	461 39
Penn Mutual Life	Philadelphia	Pennsylvania	1,751.93	2,243 26	3,995.19
Phœnix Mutual Life	Hartford	Connecticut	297 32	493.04	790.36
Provident Life and Trust Co. of Phi'adelphia	Philadelphia	Pennsylvania	417 44	433.26	850.70
Provident Savings Life Assurance Society of New York	New York	New York	639.67	605 04	1,244.71
Prudential Insurance Company of America	Newark	New Jersey	697.23	952.59	1,649.82
Security Trust and Life	Philadelphia	Pennsylvania	81 68	61.35	143.03
Travelers Life	Hartford	Connecticut	216.27	206 06	422.33
Union Central Life	Cincinnati	Ohio	1,044 17	1,404 98	2,449 15
Union Mutual Life	Portland	Maine	214.75	254.46	469.21
Union Life	Omaha	Nebraska	125 86	53.74	179.60
United States Life	New York	New York	405.23	421 87	827.10
Washington Life	New York	New York	769.20	725.79	1,494.99
Total			$ 65,894.31	$ 71,498.56	$ 137,392 87
ACCIDENT.					
Preferred Accident	New York	New York	$ 2 67	$ 95.77	$ 98.44
Standard Life and Accident	Detroit	Michigan	521 53	464.29	985.82
Travelers	Hartford	Connecticut	900.51	1,166 33	2,066.84
Ætna	Hartford	Connecticut	181 00	246.39	427.39
Total			$ 1,605.71	$ 1,972.78	$ 3,578.49
HAIL.					
Alliance Hail and Cyclone Mutual	Austin	Minnesota	250.33	311.32	561 65
Minnesota Farmers Hail	Minneapolis	Minnesota	25.68	213.58	239.26
State Mutual Hail	Winnebago City	Minnesota	.....	62 47	62.47
Total			$ 276.01	$ 587.37	$ 863.38

CASUALTY.					
Bankers Mutual Casualty	Des Moines	Iowa	$ 115 51	$ 1'8.90	$ 234.41
Employers Liability Assurance Corporation—U. S. Branch	Boston	Massachusetts	228.00	264 97	492.97
Fidelity and Casualty	New York	New York	156.78	166.41	323.19
Hartford Steam Boiler Inspection and Insurance	Hartford	Connecticut	265.26	447.62	712.88
Lloyds Plate Glass	New York	New York	115.47	99.52	214 99
London Guarantee and Accident—U. S. Branch	Chicago	Illinois	314.49	438.23	752.72
Maryland Casualty	Baltimore	Maryland	.....	7.10	7.10
Metropolitan Plate Glass	New York	New York	46.27	42.22	88 49
New England Burglary	Boston	Massachusetts	21.28	.....	21.28
New Jersey Plate Glass	Newark	New Jersey	42 45	58.46	100.91
New York Plate Glass	New York	New York	31 86	42.02	73 88
Union Casualty and Surety	St. Louis	Missouri	235.46	244.09	479.55
United States Casualty	New York	New York	100 66	43.40	144.06
Wildey Casualty	Boston	Massachusetts	.....	16.15	16.15
Total			$ 1,673 49	$ 1,989 09	$ 3,662.58
FIDELITY.					
American Bonding and Trust	Baltimore	Maryland	$ 2.00	$ 8 84	$ 10.84
American Surety Company of New York	New York	New York	164.45	182 54	346 99
City Trust Safe Deposit and Surety	Philadelphia	Pennsylvania	.65	5.59	6.24
Fidelity and Deposit Company of Maryland	Baltimore	Maryland	310.46	419.25	729.71
Guarantee Company of North America	Montreal	Canada	49.43	37.89	87.32
Lawyers Surety	New York	New York	.....	.25	.25
National Surety	New York	New York	2.71	37.97	40.68
United States Fidelity and Guaranty	Baltimore	Maryland	50.16	202.55	252.71
Total			$ 579.86	$ 894 88	$ 1,474.74
STIPULATED PREMIUM AND ASSESSMENT ASSOCIATIONS IN IOWA.					
Acme Life	Marshalltown	Iowa	$ 43.17	$ 64.99	$ 108 16
Bankers Life	Des Moines	Iowa	171.82	340.58	512.40
Chicago Life	Des Moines	Iowa	90 87	102.77	193.64
Des Moines Life	Des Moines	Iowa	435.55	443 83	878 38
Economic Life	Clinton	Iowa	341 78	237.11	578 89
Equitable Mutual Life	Waterloo	Iowa	139 37	15.07	154.44
Farmers Life	Des Moines	Iowa	67.18	125.96	193.14
Federal Life	Davenport	Iowa	93.64	198 01	291.65
German-American Mutual Life	Burlington	Iowa	10.42	39.53	49.95
Iowa National Life	Des Moines	Iowa	24.33	.....	24 33
Laboringmens Co-operative Life	Webster City	Iowa	17.02	56.55	73.57
Masons and Odd Fellows Life	Manchester	Iowa	86.83	.....	86.83
Merchants Life	Burlington	Iowa	219.62	188 59	408.21
Midland Life	Ft. Dodge	Iowa	48.08	56.10	104.18
Mutual Benefit	Ft. Dodge	Iowa	.....	47.46	47.46
Mutual Life Association of Iowa	Red Oak	Iowa	86.79	88.73	175.52
Mutual Aid Society of the German Lutheran Synod	Iowa City	Iowa	.....	13.90	13.90

STATEMENT No. 18—CONTINUED.

NAME OF COMPANY.	LOCATION. CITY.	LOCATION. STATE.	1898.	1899.	TOTAL.
Northern Life	Marshalltown	Iowa	286.82	287.02	573.84
Odd Fellows Annuity	Des Moines	Iowa	231.67	285 71	517.38
Southwestern Mutual Life	Marshalltown	Iowa	454.26	372.36	826.62
Union Life	Des Moines	Iowa	.....	16.80	16.80
United States Life	Davenport	Iowa	51.74	4.57	56.31
Total			$ 2,900.96	$ 2,984 64	$ 5,885.60
STIPULATED PREMIUM AND ASSESSMENT ASSOCIATIONS OTHER THAN IOWA.					
American Temperance Life Insurance	New York	New York	$ 2.89	.....	$ 2.89
Bankers and Merchants Life of Illinois	Chicago	Illinois	35.29	.....	35.29
Chicago Guaranty Fund Life	Chicago	Illinois	.....	$ .98	.98
Connecticut Indemnity	Waterbury	Connecticut	.34	.....	.34
Covenant Mutual Life	Galesburg	Illinois	251.10	.....	251.10
Fidelity Mutual Life	Philadelphia	Pennsylvania	141.92	151.47	293.39
Hartford Life	Hartford	Connecticut	.....	110 37	110 37
Illinois Life	Chicago	Illinois	249.29	24.37	273.66
Knight Templars and Masons Mutual Aid	Cincinnati	Ohio	.....	5 86	5.86
Knights of the Globe Mutual Benefit	Freeport	Illinois	3.54	3.07	6 61
Knight Templars and Masonic Life Indemnity	Chicago	Illinois	.....	7.35	7.35
Masonic Aid Association of Dakota	Yankton	South Dakota	.31	.....	.31
Minnesota Scandinavian Relief	Red Wing	Minnesota	32.59	32.77	65 36
Ministerial Life	Los Angeles	California	.....	51.20	51.20
Mutual Reserve Fund Life	New York	New York	152.10	.....	152.10
Northwestern Life	Minneapolis	Minnesota	33 53	96.98	130 51
Northwestern Life Assurance company	Chicago	Illinois	40.87	486 55	527.42
Preferred Bankers Life Assurance company	Detroit	Michigan	.....	12.20	12.20
Piqua Mutual Aid and Accident	Piqua	Ohio	30.59	2.09	32.68
Security Mutual Life	Binghampton	New York	19.47	.....	19.47
Scandinavian Mutual Aid	Galesburg	Illinois	76 93	68.77	145.70
Western Masons Mutual Life	Yankton	South Dakota	.....	36.47	36.47
Western Mutual Life	Chicago	Illinois	202.63	375.79	578.42
Total			$ 1,273.89	$ 1,466.29	$ 2,739.68
STIPULATED PREMIUM AND ASSESSMENT ACCIDENT ASSOCIATIONS IN IOWA.					
Bankers	Des Moines	Iowa	$ 188.45	$ 187 90	$ 376.35
Globe	Marshalltown	Iowa	40.05	21.73	61.78
Imperial	Des Moines	Iowa	32 67	34.19	66 86
Marshalltown	Marshalltown	Iowa	3.08	28.70	31.78
National Masonic	Des Moines	Iowa	56.50	73.44	129.94

Peoples	Des Moines	Iowa	32.40	25.13	57.53
United States Implement Dealers	Council Bluffs	Iowa	1.81	.....	1.81
United States Mercantile Indemnity	Des Moines	Iowa	22.77	26.62	49 39
Western	Marshalltown	Iowa	6 56	.....	6.56
Total			$ 384.29	$ 397.71	$ 782.00
STIPULATED PREMIUM AND ASSESSMENT ACCIDENT ASSOCIATIONS OTHER THAN IOWA.					
American Mutual	Oshkosh	Wisconsin	$ 32 06	.....	$ 32.06
Brotherhood	Boston	Massachusetts	18.77	$ 11.94	30.71
Masons Fraternal of America	Westfield	Massachusetts	10.83	9 77	20.60
Metropolitan	Chicago	Illinois	3.30	112 61	115.91
North American	Chicago	Illinois	10 92	.91	11.83
Railway Officials and Employes	Indianapolis	Indiana	47.84	127.10	174.94
Woodman	Lincoln	Nebraska	22 80	24.28	47.08
Total			$ 146.52	$ 286.61	$ 433.13

RECAPITULATION.

	1898.	1899.	TOTAL.
IOWA COMPANIES.			
Fire	$ 10,146.62	$ 10,728.70	$ 20,875.32
Life	2,691.80	3,062.53	5,754.33
Casualty	115.51	118.90	234.41
Stipulated premium and assessm't life associations	2,900.96	2,984 64	5,885.60
Stipulated premium and assessm't accident ass'ns	384.29	397.71	782.00
Total	$ 15,639.18	$ 17,892.48	$ 33,531.66
UNITED STATES COMPANIES OTHER THAN IOWA.			
Fire	43,723.62	43,695.09	87,418.71
Life	65,894.31	71,498 56	137,392.87
Accident	1,605.71	1,972.78	3,578.49
Hail	276.01	587.37	863.38
Casualty	1,015.49	1,166.99	2,182.48
Fidelity	530.43	856 99	1,387.42
Stipulated premium and assessm't life associations	1,273.39	1,466.29	2,739.68
Stipulated premium and assessm't accident ass'ns	146.52	286.61	433.13
Total	$114,465.48	$121,530.68	$ 235,996.16
FOREIGN COMPANIES.			
Fire	16,844.44	16,763.82	33,607.26
Casualty	542.49	703.20	1,245.69
Fidelity	49.43	37.89	87.32
Total	$ 17,436.36	$ 17,503.91	$ 34,940.27
Iowa companies	15,639.18	17,892.48	33,531.66
United States companies	114,465.48	121,530.68	235,996.16
Foreign companies	17,436.36	17,503.91	34,940.27
Grand total	$147,541.02	$156,927.07	$ 304,468.09

STATEMENT No. 19.

CONTINGENT FUNDS.

Showing the balances unexpended June 30, 1899, the amounts appropriated by the Twenty-seventh General Assembly, the amounts expended during the fiscal period ending June 30, 1899, the amounts charged off April 1, 1898, and the balances unexpended June 30, 1899.

PROVIDENTIAL CONTINGENCIES.

Amount of 1896 appropriation unexpended June 30, 1897	$ 9,079.77
Amount appropriated by Twenty-seventh General Assembly	50,000.00
Total	$ 59,079.77

DISBURSEMENTS.

To amount of 1896 appropriation charged off	$ 9,079.77
To balance unexpended June 30, 1899	50,000.00
Total	$ 59,079.77

GOVERNOR'S CONTINGENT FUND TO PAY COUNSEL.

Amount of 1896 appropriation unexpended June 30, 1899	$ 2,000.00
Amount appropriated by Twenty-seventh General Assembly	2,000.00
Total	$ 4,000.00

DISBURSEMENTS.

To amount of 1896 appropriation charged off	$ 2,000.00
To Jesse A. Miller	200.00
To balance unexpended June 30, 1899	1,800.00
Total	$ 4,000.00

GOVERNOR'S CONTINGENT FUND.

Amount of 1896 appropriation unexpended June 30, 1899	$ 3,868.02
Appropriation by Twenty-seventh General Assembly	11,440.00
Total	$ 15,308.02

DISBURSEMENTS.

To amount of 1896 appropriation charged off	$ 375.95
To W. S. Richards	3,100.08
To W. H. Patrick	1,975.01
To F. W. Myers	103.50
To Fred Brasted	1,413.42
To Isabelle Wilson	1,453.36
To Harriet B. Perry	715.00
To William Coalson	1,050.00
To Ed. Brown	200.00
To Nellie Curuthers	107.00
To Lily H. Fox	43.33
To Emil Enna	3.00
To Byrdella Johnson	6.58
To Emma Stanley	2.00

To Jennie Wharton	2.00
To W. H. Fleming	1.25
To D. A. Poorman	30.00
To George Poorman	40.00
To W. F. Giesseman	11.25
To E. Williams	19.50
To E. Williams	10.00
To balance unexpended June 30, 1899	4,645.78
Total	$ 15,308 02

SUPREME COURT CONTINGENT FUND.

Amount of appropriation unexpended June 30, 1897	$ 1,414.12
Amount appropriated by Twenty-seventh General Assembly	3,500.00
Total	$ 4,914.12

DISBURSEMENTS.

To amount of 1896, appropriation charged off	$ 404.48
To Cheshire Bros	69.00
To Ayres & Hollowell	33.00
To G. D. Pickett	30.00
To B. H. Pray	901.08
To West Publishing Company	59.50
To H. E. Deemer	271.57
To Josiah Given	207.48
To G. S. Robinson	339.46
To Scott M. Ladd	260.71
To L. G. Kiane	100.80
To C. M. Waterman	185.00
To C. T. Granger	249.60
To Express Printing company	45.00
To Lathrop-Rhodes-McCain company	28.80
To Wyckoff, Seamans & Benedict company	90.25
To Henry Plumb	13.50
To W. S. Richards	6.14
To R. L. Polk & Company	5.00
To Adams Express company	32.17
To United States Express company	47.60
To American Express company	15.80
To Wells Fargo Express company	.26
To White Line Transfer company	1.75
To J. D. M. Hamilton	25.00
To N. E. Coffin	25.00
To Samuel Hayes	50.00
To James A. Rohbach	25.00
To Henry Thuenen, Jr	25.00
To W. J. Roberts	25.00
To P. A. Sawyer	50.00
To E. A. Stason	25.00
To R. M. Haines	25.00
To T. B. Snyder	25.00
To John E. Craig	25.00
To M. L. Temple	25.00
To J. H. Henderson	25.00
To C. E. Ham	25.00
To C. W. Mullin	25.00
To A. P. Baker	25.00
To Finley Burke	25.00
To Louis Block	25 00
To B. H. Brown	25.00
To R. H. Bell	25.00
To L. G. Hurd	25.00
To balance unexpended June 30, 1899	941.17
Total	$ 4,914 12

STATEMENT No. 20.

CLERKS' FUND.

Showing the balance unexpended June 30, 1897; the amounts appropriated by the Twenty-seventh General Assembly; the amounts expended during the fiscal period ending June 30, 1899; the amounts charged off April 1, 1898, and the balances unexpended June 30, 1899.

AUDITOR OF STATE'S CLERKS' FUND.

Amount of 1896 appropriation unexpended June 30, 1897	$ 9,486.91
Amount appropriated by Twenty-seventh General Assembly	15,840.00
Total	$ 25,326 91

DISBURSEMENTS.

To amount of 1896 appropriation charged off	3,865.62
To Stewart Goodrell	2,912.94
To W. T. Wilkinson	2,400.90
To A. L. Denio	2,579.14
To C. M. Bailey	1,650.00
To O. B. Miller	1,876.33
To E. L. Camp	588.98
To Ella Willis	1,260.00
To Cora M. Frink	390.00
To Mrs. S. C. Ramage	166.90
To E. P. Alexander	437.92
To R. J. Barnes	148.50
To A. Smart	350.05
To M. M. Robertson	326.45
To B. F. Rehkopf	62.50
To Charles E. Walters	28.85
To Jesse Roe	75.00
To T. J. Wilcox	40.00
To balance unexpended June 30, 1899	6,168 63
Total	$ 25,326.91

ATTORNEY-GENERAL'S CLERKS' FUND AND LEGAL ASSISTANCE FUND.

Amount of appropriation unexpended June 30, 1897	$ 2,537.00
Appropriated by Twenty-seventh General Assembly	4,960.00
Total	$ 7,497.00

DISBURSEMENTS.

To amount of 1896 appropriation charged off	473.25
To E. C. Switzer	1,750.82
To Jesse A. Miller	1,100.66
To H. Remley	710.00
To W. H. Redman	984.64
To Charles Van Vleck	250.00
To M. J. Tobin	25 00
To Byrdella Johnson	10.00
To Belle Humphrey	16.90

To Abbie Sales	13.50
To Estella Hicks	18.00
To balance unexpended June 30, 1899	2,144.23
Total	$ 7,497.00

CLERK OF SUPREME COURT'S CLERKS' FUND.

Amount of 1896 appropriation unexpended June 30, 1897	$ 1,401 00
Amount appropriated by Twenty-seventh General Assembly	4,320.00
Total	$ 5,721 00

DISBURSEMENTS.

To supreme court contingent fund	175 00
To amount of 1896 appropriation charged off	76.00
To H. M. Jones	1,150.00
To Emmett Brown	999.99
To R. E. Brown	25.00
To Fannie E. Jones	875.00
To G. D. Pickett	825.00
To balance unexpended June 30, 1899	1,595.01
Total	$ 5,721.00

COMMISSIONER OF LABOR STATISTICS' EXPENSES.

Amount of 1896 appropriation unexpended June 30, 1897	$ 224.24
Amount of appropriation, code, section 2477	483.77
Total	$ 708 01

DISBURSEMENTS.

To amount of 1896 appropriation charged off	11.11
To W. E. O'Bleness	696.90
Total	$ 708.01

MINE INSPECTORS' CLERKS' FUND.

Amount of 1896 appropriation unexpended June 30, 1897	$ 750.00
Amount appropriated by Twenty-seventh General Assembly	960.00
Total	$ 1,710.00

DISBURSEMENTS.

To amount of 1896 appropriation charged off	450.00
To Owen Bromley	375.00
To Jennie Wharton	520.00
To balance unexpended June 30, 1899	365.00
Total	$ 1,710.00

SECRETARY OF STATE'S CLERKS' FUND.

Amount of 1896 appropriation unexpended June 30, 1897	$ 2,482.43
Amount appropriated by extra session Twenty-sixth General Assembly	1,500 00
Amount appropriated by Twenty-seventh General Assembly	12,800.00
Total	$ 16,782.43

DISBURSEMENTS.

To unexpended appropriation charged off	592.46
To J. M. Jamison	1,566.29
To E. F. Johnson	366·65
To Gertrude Preston	1,585.00
To E. Pierce	1,501.02
To H. C. Winsor	1,440 53
To E. Strathern	1,508.32
To W. M. Lewis	167.75
To Guy Dobson	828.23

To W. S. Brinkerhoff	6 77
To G. F. Poorman	74 00
To M. Conley	90 00
To Mrs. J. M. Jamison	66.00
To Flora Kamber	3 75
To Fred Druett	24.00
To H. Waxham	27.30
To Isabelle Wilson	25.00
To E. R. Hutchins	35.00
To H. Williams	1.00
To N. Stevens	3.00
To V. Wallace	3.00
To J. Wharton	18.50
To E. B. Gibson	1.50
To balance unexpended June 30, 1899	6,842.37
Total	$ 16,782.43

SUPERINTENDENT OF PUBLIC INSTRUCTION'S CLERKS' FUND.

Amount of 1896 appropriation unexpended June 30, 1897	$ 1,887.50
Amount appropriated by Twenty-seventh General Assembly	3,880.00
Total	$ 5,767 50

DISBURSEMENTS.

To amount of 1896 appropriation charged off	712.50
To Lillian G. Goodwin	450.00
To E. F. Sabin	150 00
To J. H. Landes	270.00
To J. W. Gooder	825.00
To G. Leachman	1,113.33
To B. Johnson	86.67
To Anna Bromley	35.00
To E. L. Kling	25.00
To E. Matthews	25.00
To Mrs. F. L. Douglass	27.25
To C. S. Byrkit	20.00
To K. Williams	6.00
To Mrs. A. B. Billington	87.00
To C. W. Von Coelln	210.00
To J. Wharton	6.50
To K. Lugenbeel	3 75
To N. Carruthers	7.00
To balance unexpended June 30, 1899	1,707.50
Total	$ 5,767 50

TREASURER OF STATE'S CLERKS' FUND.

Amount of 1896 appropriation unexpended June 30, 1897	$ 2,163 40
Amount appropriated by Twenty-seventh General Assembly	5,760.00
Total	$ 7,923.40

DISBURSEMENTS.

To amount of 1896 appropriation charged off	663.43
To L. Conger	125.00
To N. M. Smith	125.00
To E. C. Williams	2,249.97
To E. B. Maris	1,850.00
To J. H. Wilson	975.00
To Harriet B. Perry	765.00
To A. Smart	312.00
To T. J. Hubbard	60 00
To balance unexpended June 30, 1899	798.00
Total	$ 7,923.40

STATEMENT No. 21.

Showing the county and district agricultural societies receiving state aid under section 1661 of code of 1897, with total receipts and receipts for membership for the year 1897.

MONTH.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Total receipts.	Memb'ship receipts.	Amount received fr'm state.
January ...	8	1898	18347	Adams, Cass and Montgomery counties	$ 1,400.50	$ 230.10	$ 200.00
December..	21	1897	18008	Adams county	3,534.90	200.00	200.00
December..	15	1897	17965	Allamakee county	3,023 00	233.00	200.00
January ...	17	1897	18506	Audubon county	1,942 14	444.00	200.00
December..	13	1897	17916	Benton county	1,793.50	216.00	200.00
December..	30	1897	18048	Boone county	789.10	30.00	30 00
December..	30	1897	18053	Buchanan county	2,637.98	230.00	200.00
December..	14	1897	17946	Buena Vista county	4,773 06	204 00	200.00
December..	15	1897	17959	Butler county	1,820 95	200.00	200.00
December..	18	1897	17994	Carroll county	2,122.54	484.00	200.00
December..	23	1897	18017	Cass county	5,065.50	300.00	200.00
December..	16	1897	17975	Cedar county	1,313.03	216.00	200 00
December..	13	1897	17923	Cerro Gordo county	1,452 95	270.00	200.00
December..	16	1897	17976	Cherokee county	1,618 88	349.50	200.00
December..	14	1897	17945	Chickasaw county	1,135.70	228.00	200.00
December..	13	1897	17918	Clinton county	3,992 26	259 00	200 00
December..	13	1897	17919	Crawford county	1,150.00	265 00	200 00
December..	14	1897	17944	Dallas county	1,452 75	248.00	200.00
December..	30	1897	18051	Floyd county	1,638 75	312.00	200.00
January ...	4	1898	18286	Franklin county	1,848 25	158 00	158.00
December..	13	1897	17913	Greene county	1,825.00	207.00	200.00
December .	16	1897	17977	Grundy county,	2,154.98	274.00	200.00
January ...	6	1898	18333	Guthrie county	2,755 11	219.00	200.00
January ...	10	1898	18360	Hancock county	2,075.40	195.50	195.50
February ..	1	1898	19129	Harrison county	2,440.75	240.00	200 00
December	15	1897	17968	Henry county	5,568 81	1,773.87	200.00
December..	30	1897	18050	Howard county	3,576.69	310 10	200.00
December..	14	1897	17943	Humboldt county.	1,173 95	208 00	200 00
December..	15	1897	17964	Ida county	1,381 90	219.25	200.00
December..	24	1897	18028	Iowa county	2,730 30	364 00	200.00
December..	30	1897	18052	Jefferson county	2,263.88	207.00	200.00
December..	20	1897	17998	Johnson county	2,534 85	224.00	200 00
December..	13	1897	17917	Jones county	3,563.92	348.00	200.00
December..	15	1897	17967	Lee county	3,021.25	205.90	200 00
December..	13	1897	17920	Louisa county	1,596.49	219.00	200.00
December..	30	1897	18049	Lucas county	3,025.90	642.00	200.00
January ...	10	1898	18359	Madison county	1,127.40	200.00	200 00
December..	15	1897	17966	Mahaska county	4,502.94	392.00	200.00
December..	22	1897	18011	Mitchell county.	1,596 20	204.00	200.00
January ...	21	1898	18761	Muscatine county	1,903.00	500.00	200.00
December..	13	1897	18714	O'Brien county	1,860.91	200.00	200.00
December..	20	1897	17796	Osceola county	711.95	249.00	200.00
December..	21	1897	18007	Plymouth county	7,886.05	225.50	200.00
December..	13	1897	17922	Pottawattamie county	5,285 40	2,735.00	200.00
January ...	17	1898	18507	Ringgold county	2,111.17	210.00	200 00
December..	20	1897	17997	Sac county	3,019.88	279 00	200.00
December..	18	1897	17992	Scott county	2,469.12	705 00	200.00
December..	14	1897	17941	Shelby county.	3,199 57	236 00	200.00
November..	4	1897	174 9	Sioux county	1,195 43	200 00	200 00
December.	14	1897	17940	Tama county	3,389 76	200.00	200.00
December..	21	1897	18009	Taylor county	1,279.99	350 00	200.00
December..	13	1897	17933	Union county	1,427 20	263.00	200.00
December..	13	1897	17925	Van Buren county	2,992 84	417.00	200.00
December..	23	1897	18016	Warren county	3,813.60	300.00	200 00

STATEMENT No. 21—CONTINUED.

MONTH.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Total receipts.	Memb'rship receipts.	Amount received fr'm state.
December..	15	1897	17960	Winneshiek county.....	2,638.40	533.00	200.00
November..	4	1897	17461	Wright county.....	2,207.43	203.00	200.00
				Total of Co. societies..	$147,312.56	$19,623.72	$10,983.50
				DISTRICT AGRICULTURAL SOCIETIES.			
December..	15	1897	17963	Anamosa district.....	$ 5,421.58	$ 270.00	$ 200.00
January...	17	1898	18508	Arlington district.....	1,824.70	225.00	200.00
December..	13	1897	17915	Big Four district, Benton..	1,787.53	214.24	200.00
December..	15	1897	17961	Big Four dist., Pocahontas	3,194.45	253.50	200.00
December..	18	1897	17993	Burlington district.....	1,866.53	275.00	200.00
December..	15	1897	17960	Danbury district..	1,914.10	211.00	200.00
February..	1	1898	19130	Eastern Iowa district.....	1,669.85	236.00	200.00
December..	16	1897	17980	Eden district	1,208.01	224.80	200.09
December..	14	1897	17939	Eldon Big Four district ..	3,303.70	450.00	200.00
December..	16	1897	17978	Holstein district.....	2,532.70	222.50	200.00
December..	13	1897	17927	Lenox district....	1,645.65	200.00	200.00
January...	21	1898	18762	Mechanicsville district	2,167.39	229.00	200.00
December..	16	1897	17979	New Sharon district.....	1,387.65	200.00	200.00
December..	14	1897	17942	Oxford district.....	1,487.20	615.00	200.00
January...	15	1898	18437	Perry district.....	1,876.25	250.00	200.00
January...	17	1898	18505	Shelby district	1,073.74	222.50	200.00
January...	12	1898	18393	Poweshiek dist., Grinnell..	3,732.75	200.00	200.00
December..	13	1897	17924	Tipton Fair district	2,762.46	200.00	200.00
December..	16	1897	17981	Traer district.	2,117.10	235.00	200.00
January...	19	1898	18751	Union district.....	3,196.58	315.00	200.00
December..	13	1897	17921	Victor district	1,612.60	200.00	200.00
December..	13	1897	17926	Villisca Union district....	2,178.82	200.00	200.00
December..	15	1897	17962	What Cheer district	3,464.35	200.00	200.00
				Total of dist. societies	$ 52,920.69	$ 5,938.04	$ 4,600.00
				Total of Co. societies.	147,312.56	19,623.72	10,983.50
				Grand total.....	$200,233.25	$25,561.76	$15,583.50

STATEMENT No. 21—CONTINUED.

Showing county and district agricultural societies receiving state aid under chapter 121, laws of Twenty-seventh General Assembly.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Amount received fr'm state.
March	2	1898	132	Appanoose county	200.00
March	2	1898	133	Adair county	200.00
March	2	1898	134	Clayton county	200 00
March	2	1898	135	Strawberry Point district, Clayton county	200.00
March	2	1898	136	Davis county	200.00
March	2	1898	137	Fayette county	200.00
March	2	1898	138	Hamilton county	200.00
March	2	1898	139	Hardin county	200.00
March	2	1898	140	Jackson county	200.00
March	2	1898	141	Jasper county	200.00
March	2	1898	142	Kossuth county	200.00
March	2	1898	143	West Point district, Lee county	200.00
March	2	1898	144	Wapsie Valley district, Linn county	200.00
March	2	1898	145	Prairie Valley district, Linn county	200.00
March	2	1898	146	Columbus Junction district, Louisa county	200.00
March	2	1898	147	Marion county	200.00
March	2	1898	148	Lake Prairie district, Marion county	200.00
March	2	1898	149	Maple Valley district, Monona county	200.00
March	2	1898	150	Wilton district, Muscatine county	200.00
March	2	1898	151	Poweshiek district, Malcom	200.00
March	2	1898	152	Story county	200.00
March	2	1898	153	Milton district, Van Buren county	200.00
March	2	1898	154	Wapello county	200.00
March	2	1898	155	Washington county	200 00
March	2	1898	156	Seymour district, Wayne county	200.00
March	2	1898	157	Wayne county	200.00
March	2	1898	158	Winnebago county	200.00
March	2	1898	159	Worth county	200.00
March	2	1898	160	Delaware county	198.50
March	2	1898	161	Palo Alto county	181 00
March	2	1898	162	Central Western district, Sac county	113.90
March	2	1898	163	Franklin county	42.00
March	2	1898	164	Boone county	170.00
				Total	$6,305.40

STATEMENT No. 21—CONTINUED.

Showing the county and district agricultural societies receiving state aid under chapter 43, laws of the Twenty-seventh General Assembly, with total amount actually paid for premiums for the year 1898.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Amt. actually paid for premiums.	Amount received fr'm state.
December.	5	1898	6477	Adair county	$ 999.90	$ 200.00
November.	29	1898	6208	Allamakee county	1,047.60	200.00
December.	12	1898	6596	Appanoose county	482.50	193 00
November.	30	1898	6396	Audubon county	416.45	166.58
October....	24	1898	5629	Benton county	524.70	200.00
November.	14	1898	6019	Boone county	326.25	180.50
October....	21	1898	5631	Buchanan county	387 25	154.90
September.	27	1898	5066	Buena Vista county	842.25	200.00
December.	13	1898	6621	Butler county	548.40	200.00
November.	16	1898	6123	Carroll county	376.70	150.68
December.	6	1898	6540	Cass county	846.40	200.00
September.	21	1898	5049	Cedar county	483.80	193.52
December.	5	1898	6475	Cerro Gordo county	363.00	145.20
December.	5	1898	6476	Cherokee county	501.69	200.00
December.	6	1898	6541	Chickasaw county	510.95	200.00
November.	18	1898	6125	Clayton county	512.97	200 00
October....	24	1898	5625	Clinton county	1,263.50	200.00
November.	2	1898	5948	Dallas county	387.50	155.00
October....	19	1898	5601	Davis county	818.05	200.00
November.	21	1898	6160	Delaware county	871 95	200 00
October....	31	1898	5937	Dubuque county	692.75	200.00
October....	1	1898	5285	Emmet county	297.75	119.10
November.	4	1898	5955	Fayette county	614.50	200.00
November.	2	1898	5949	Floyd county	503.80	200.00
December.	5	1898	6478	Franklin county	471.73	188.69
November.	25	1898	6179	Grundy county	657.20	200.00
November.	18	1898	6126	Guthrie county	508.00	200.00
December.	2	1898	6469	Hamilton county	451.93	180.77
January...	10	1899	7103	Hancock county	420.84	168.33
October....	17	1897	5567	Hardin county	751 63	200.00
October....	11	1898	5501	Harrison county	535 00	200.00
December.	5	1898	6480	Henry county	1,118.05	200.00
October....	27	1898	5681	Humboldt county	439.35	175.74
November.	10	1898	5977	Ida county	304.00	121.60
October....	8	1898	5435	Iowa county	551.56	200.00
December.	6	1898	6538	Jackson county	921.50	200.00
October....	22	1898	5624	Jasper county	1,067.78	200.00
September.	22	1898	5051	Jefferson county	753.55	200.00
December.	27	1898	6771	Johnson county	784.15	200.00
October....	27	1888	5680	Jones county	1,210.50	200.00
November.	29	1898	6207	Kossuth county	699.00	200.00
September.	26	1898	5060	Lee county	590 00	200.00
September	27	1898	5065	Louisa county	777.55	200.00
December.	6	1898	6539	Lucas county	1,104.15	200.00
October....	8	1898	5436	Madison county	553 00	200.00
November.	3	1898	5953	Mahaska county	902.00	200.00
December.	5	1898	6479	Marion county	507 50	200.00
October....	11	1898	5462	Mitchell county	557.75	200.00
November.	21	1898	6159	O'Brien county	549.30	200.00
November	14	1898	6018	Osceola county	431.25	172.50
December.	8	1898	6579	Palo Alto county	370.00	148.00
December.	12	1898	6603	Pottawattamie county	445.75	178.30
December.	8	1898	6580	Poweshiek county	837 45	200.00
December.	20	1898	6701	Ringgold county	848.15	200.00
September.	19	1898	5017	Sac county	488.75	195.50
November.	30	1898	6320	Shelby county	1,933.97	200 00
October....	1	1898	5286	Sioux county	480.70	192.28
November.	21	1898	6161	Story county	1,008.25	200 00
October ...	4	1898	5352	Tama county	703.35	200.00
February..	8	1898	7544	Union county	343.26	137.30
November.	25	1898	6180	Van Buren county	755 00	200.00
October....	24	1898	5654	Warren county	791 75	200.00
November.	8	1898	5969	Wayne county	498.80	199.52
September.	27	1898	5064	Winneshiek county	567.80	200.00
October....	17	1898	5571	Worth county	391 50	156.60
October....	17	1898	5572	Wright county	495.95	198.38
				Total of county societies	$43,199.26	$12,421.99

STATEMENT No. 21—CONTINUED.

Month.	Day.	Year.	Number of warrant.	NAME OF SOCIETY.	Amt. actually paid for premiums.	Amount received fr'm state.
				DISTRICT AGRICULTURAL SOCIETIES.		
November.	30	1898	6394	Anamosa district	$ 610 25	$ 200 00
October. ..	4	1898	5353	Arlington district	433.50	173.40
September	29	1898	5072	Big Four district, Benton et al. Cos.	528.50	200.00
October....	17	1898	5569	Big Four district, Pocahontas	771 00	200.00
October....	7	1898	5429	Burlington district	99.00	39.60
November.	23	1898	6171	Columbus Junction district	1,870.50	200.00
October....	28	1898	5684	Eastern Iowa district	1,111.00	200.00
November.	30	1898	6395	Eden district	425.40	170 16
December.	8	1898	6578	Lake Prairie district	809.90	200.00
November.	21	1898	6153	La Porte City district	1,101.65	200.00
November.	23	1898	6175	Lenox district	538.50	200 00
October....	19	1898	5600	Lineville district	347.00	138.80
November.	2	1898	5950	Mechanicsville district	926.20	200.00
October....	17	1898	5538	Milton district	638.15	200.00
December.	2	1898	6468	New Sharon district	519.84	200.00
December.	14	1898	6625	Perry district	330.45	132.18
October....	17	1898	5570	Poweshiek district	640.25	200.00
October....	27	1898	5682	Prairie Valley district	650.00	200.00
November.	30	1898	6393	Strawberry Point district	836.25	200.00
December.	26	1898	6768	Tipton district	873.82	200.00
November.	21	1898	6154	Traer district	522 00	200.00
November.	30	1898	6392	Union district	1,315 75	200 00
October....	7	1898	5428	Victor district	542.82	200.00
November.	30	1898	6319	Wapsie Valley district	928.25	200.00
November.	30	1898	6344	West Point district	613 35	200.00
November.	25	1898	6181	What Cheer district	735.25	200 00
November.	16	1898	6122	Williamsburg district	756.10	200.00
November.	9	1898	5971	Wilton district	509.05	200.00
				Total of district societies	$19,978.23	$ 5,254.14
				Total of county societies	43,199.26	12,421.99
				Grand total	$63,177.49	$17,676 13

STATEMENT No. 22.

Showing the name of payee, the number of warrants, the date of warrants, and the amount of warrants issued for the enforcement of the pharmacy law, as provided for by section 2386 of the code, from July 1, 1897, to June 30, 1899, inclusive.

DATE OF ISSUE.			Number of warrant.	TO WHOM ISSUED.	Amount paid.
Month.	Day.	Year.			
August	10	1897	16250	W. L. Leland	$ 33.35
September	30	1897	17070	Howe & Miller	100.00
September	30	1897	17071	Fletcher Howard	73.41
September	30	1897	17072	W. L. Leland	19.04
September	30	1897	17074	Charles W. Phillips	39.89
January	7	1898	18537	Charles W. Phillips	31.41
January	7	1898	18538	C. E. Albrook	15.00
February	12	1898	19521	Fletcher Howard	74 45
March	1	1898	120	W. L. Leland	19 03
April	18	1898	1368	W. L Leland	55 58
May	2	1898	1681	J. H Pickett	89.28
May	2	1898	1682	Fletcher Howard	31.93
May	16	1898	1888	Charles W. Phillips	32.58
June	21	1898	3066	F. J. Wear	5 00
June	21	1898	3067	W L. Leland	20 41
June	21	1898	3068	C. R Wood.	20 00
July	5	1898	3483	Andrew Miller	10.00
July	5	1898	3484	L. Severeide.	5.00
July	27	1898	4155	Charles W. Phillips	28.88
August	15	1898	4486	W. L. Leland	125 41
August	15	1898	4487	Fletcher Howard	56.85
August	15	1898	4488	N. W. Hendrix	85.88
August	31	1898	4707	Charles W. Phillips	39.84
October	11	1898	5466	W. L. Leland	114.94
October	11	1898	5467	Fletcher Howard	105.34
October	11	1898	5468	N. T. Hendrix	89.83
November	15	1898	6085	W. L. Leland	23.16
December	15	1898	6656	Charles W. Phillips	16.94
December	15	1898	6657	M A. Barr	100.00
January	16	1899	7140	J. H. Sweeney	55.00
February	28	1899	7763	N. T. Hendrix	158.11
February	28	1899	7764	Lewis Schooler	100.00
February	28	1899	7765	Charles W. Phillips	100.00
March	1	1899	7979	W. L. Leland	93 05
March	15	1899	8186	Charles W. Phillips	46.65
May	1	1899	8898	Fletcher Howard	23.19
May	1	1899	8899	W. T. Hendrix	111.66
				Total	$ 2,149.09

STATEMENT No. 23.

Showing cost of annotation, indexing, publication and distribution of the code.

DATE OF WARRANT.		TO WHOM ISSUED.	FOR WHAT SERVICE RENDERED.	AMOUNT.
1897.				
June	17	Graham Paper company	Paper by contract	$ 3,718.17
June	30	C. E. Sunderland	Salary as stenographer	50 00
June	30	Capitola Mardis	Salary as clerk	75.00
July	13	Emlin McClain	Services annotating code	1,500 00
July	13	E. C. Ebersole	Services as editor of code	300 00
July	13	C. E. Sunderland	Services as stenographer	33 80
July	15	Star Engraving company	Electrotyping	97 63
July	15	Olive Conger	Services as clerk	87.00
July	15	C. A. Neidig	Proofreader	30.60
July	15	Emma Eaton	Services as clerk	50 00
July	15	White Line Transfer company	Moving safe	10 00
July	22	Emlin McClain	Services annotating code	1,500 00
Aug.	2	Star Engraving company	Electrotyping	203.35
Aug.	2	United Typewriter and Supply company	Rent of typewriter	10.00
Aug.	2	Will Bowen	Messenger	9.00
Aug.	2	C. A. Neidig	Proofreader	75.00
Aug.	11	Capitola Mardis	Services as clerk	76 50
Aug.	11	F. R. Conaway	Printing	800.00
Aug.	11	Star Engraving company	Electrotyping	488.15
Aug.	20	Capitola Mardis	Services as clerk	75.00
Aug.	20	Capitola Mardis	Expressage	1.65
Aug.	27	Emma Eaton	Services as clerk	50 00
Aug.	27	C. A. Neidig	Proofreader	75.00
Aug.	31	Emlin McClain	Annotating	1,500 00
Aug.	31	F. R. Conaway	Printing	2,318 00
Aug.	31	F. R. Conaway	Printing	1,059.00
Aug.	31	Star Engraving company	Electrotyping	283.06
Aug.	31	E. C. Ebersole	Services as editor	500 00
Aug.	31	Maude Ebersole	Stenographer	50.00
Aug.	31	Maude Ebersole	Stenographer	50.00
Aug.	31	Blanche Campbell	Services as clerk	9.00
Aug.	31	Will Bowen	Messenger	25.85
Sept.	9	Graham Paper company	Paper by contract	1,434 40
Sept.	9	Emlin McClain	Annotating	1,500 00
Sept.	9	Emma Eaton	Services as clerk	100 00
Sept.	13	Capitola Mardis	Services as clerk	75 00
Sept.	17	Amelia Hartman	Services as clerk	24 00
Sept.	25	E. C. Ebersole	Editor	700.00
Sept.	25	W. W. Cornwall	Expenses as commissioner	34 65
Sept.	25	J. H. Trewin	Expenses as commissioner	74.46
Sept.	25	Capitola Mardis	Services as clerk	33 50
Sept.	25	Maude Ebersole	Services as clerk	34.56
Sept.	25	C. A. Neidig	Proofreader	80 77
Sept.	25	Blanche Campbell	Services as clerk	7 00
Sept.	25	Perry Gray	Messenger	16 65
Sept.	25	Fred Campbell	Services as clerk	6.00
Sept.	25	Emlin McClain	Annotating	1,500.00
Sept.	25	Star Engraving company	Electrotyping	572.39
Sept.	25	F. R. Conaway	Printing	3,031.16
Sept.	25	L. A. Ellis	Expenses as code commission'r	54.20
Sept.	25	Parley Finch	Expenses as code commission'r	18.20
Sept.	27	John T. P. Power	Expenses as code commission'r	13.83
Oct.	1	Lafayette Young	Binding	549.00
Oct.	2	Savery Hotel company	Board for code commissioners	309.40
Oct.	2	White Line Transfer company	Moving safe	10.00
Oct.	2	P. C. Kenyon	Inspector	10 00
Oct.	2	Iowa Telephone company	Telephone service	17 67
Oct.	8	Lafayette Young	Binding	774.00
Oct.	15	Lafayette Young	Binding	1,000 00

STATEMENT No. 23—Continued.

DATE OF WARRANT.		TO WHOM ISSUED.	FOR WHAT SERVICE RENDERED.	AMOUNT.
Nov.	5	Lafayette Young	Binding	1,800 00
Nov.	13	Lafayette Young	Binding	694 00
Nov.	17	Diebold Safe and Lock company	Rent of safe	15 00
Nov.	19	Lafayette Young	Binding	1,020.00
Nov.	26	Lafayette Young	Binding	1,359 00
Dec.	14	Lafayette Young	Binding	1,849 00
Dec.	22	Lafayette Young	Binding	1,002.00
Dec.	31	Lafayette Young	Binding	1,045.00
1898				
Jan.	11	Lafayette Young	Binding	305.00
Jan.	11	Lafayette Young	Binding	15 00
Jan.	11	W. W. Cornwall	Expenses as code commission'r	15.29
Feb.	4	E. D. Hanselman	Boxes for shipping	13.50
Feb.	11	Lafayette Young	Binding	635.00
March	18	Lafayette Young	Binding	1,149.00
March	31	L. A. Ellis	Expenses as code commission'r	135 00
March	31	Lafayette Young	Binding	618.00
April	12	Lafayette Young	Binding	443 00
April	18	United States Express company	Expressage	271.93
April	18	Getchell & Martin M'f'g comp'y	Boxes for shipping	146 25
April	18	Getchell & Martin M'f'g comp'y	Boxes for shipping	18.00
April	18	Lewis E. Bolton	Sundry items	5.60
April	18	Younker Bros	Boxes for shipping	5 00
April	18	Des Moines Box works	Paper shells	10 50
May	13	Willis Wilson	Wrapping codes	15.00
June	21	White Line Transfer company	Freight and cartage	491 40
June	21	Adams Express company	Expressage	16 30
July	11	Lafayette Young	Binding	630.00
Aug.	1	White Line Transfer company	Freight and cartage	28.72
Aug.	27	Lafayette Young	Binding	305.00
Nov	15	Getchell & Martin M'f'g comp'y	Boxes for shipping	30.00
1899.				
March	15	J. H. Trewin	Expenses as code commission'r	4.91
		Total		$ 41,336.71

STATEMENT No. 24.

Showing the number, date and amount of warrants issued to counties for the purpose of defraying the expenses of Farmers Institutes, as provided for by Section 1675 of the Code, from July 1, 1897, to June 30, 1899, inclusive.

NAME OF COUNTY.	Number of warrant.	DATE OF WARRANT.			AMOUNT OF WARRANT
		MONTH.	Day.	Year.	
Adams	8062	March	10	1899	$ 30.00
Audubon	192	March	3	1898	44.40
Audubon	7997	March	2	1899	45.18
Black Hawk	19544	February	14	1898	47.10
Black Hawk	7995	March	2	1899	50.00
Boone	19548	February	14	1898	4.00
Boone	7581	February	10	1899	14.50
Boone	9541	June	20	1899	15.55
Bremer	19743	February	21	1898	50.00
Bremer	7682	February	17	1899	45.00
Buchanan	15865	July	19	1897	28.15
Buchanan	8483	April	4	1899	39.05
Buena Vista	191	March	3	1898	50.00
Buena Vista	8117	March	14	1899	50.00
Carroll	19550	February	14	1898	38.50
Carroll	7561	February	6	1899	38.35
Cass	234	March	11	1898	50.00
Cass	7994	March	2	1899	50.00
Cerro Gordo	19547	February	14	1898	50.00
Cerro Gordo	7531	February	2	1899	50.00
Cherokee	19540	February	14	1898	39.62
Cherokee	7639	February	15	1899	37.00
Chickasaw	8123	March	3	1899	43.70
Clay	19705	February	16	1898	50.00
Clay	7692	February	18	1899	50.00
Clinton	19163	February	3	1898	50.00
Clinton	8580	April	13	1899	49.10
Clayton	6602	December	12	1898	18.70
Crawford	7640	February	15	1899	43.15
Dallas	2982	June	7	1898	49.34
Dallas	9342	May	31	1899	36.60
Decatur	18793	January	28	1898	50.00
Delaware	18044	December	28	1897	43.45
Delaware	7547	February	3	1899	49.00
Dickinson	19704	February	16	1898	50.00
Dickinson	7564	February	6	1898	45.30
Emmet	18794	January	28	1898	50.00
Emmet	8210	March	21	1899	50.00
Fayette	18013	December	23	1897	50.00
Fayette	6601	December	12	1898	50.00
Floyd	19543	February	14	1898	50.00
Floyd	7736	February	23	1899	30.25
Franklin	221	March	8	1898	39.63
Franklin	8225	March	30	1899	29.80
Greene	19725	February	18	1898	50.00
Greene	7999	March	2	1899	50.00
Grundy	19703	February	16	1898	10.00
Grundy	7546	February	3	1899	26.65
Guthrie	19549	February	14	1898	39.75
Guthrie	8671	April	24	1899	42.25
Hamilton	194	March	3	1898	36.25
Hamilton	7738	February	23	1899	50.00
Hancock	196	March	3	1898	50.00
Hancock	7996	March	2	1899	50.00
Hardin	19545	February	14	1898	50.00

STATEMENT No. 24.—CONTINUED.

NAME OF COUNTY.	Number of warrant.	DATE OF WARRANT.			AMOUNT OF WARRANT
		MONTH.	Day.	Year.	
Hardin	8194	March	18	1899	50.00
Harrison	19719	February	17	1898	50.00
Harrison	8199	March	20	1899	50.00
Howard	18541	January	18	1898	26.00
Howard	1141	April	5	1898	50.00
Howard	8041	March	8	1899	50.00
Humboldt	19541	February	14	1898	47.45
Humboldt	8579	April	12	1899	47.65
Ida	18014	December	23	1897	24.15
Ida	713	January	14	1899	50.00
Iowa	1143	April	5	1898	21.90
Iowa	8118	March	14	1899	50.00
Jackson	19546	February	14	1898	49.36
Jackson	7258	January	25	1899	30.51
Jefferson	19756	February	23	1898	43.25
Jefferson	8000	March	2	1899	44.57
Jones	235	March	11	1898	45.00
Jones	7737	February	23	1899	33.00
Kossuth	246	March	12	1898	38.25
Kossuth	7562	February	6	1899	50.00
Linn	19742	February	21	1898	50.00
Linn	8481	April	4	1899	50.00
Louisa	3125	June	22	1898	23.50
Louisa	7530	February	2	1899	12.56
Lucas	4378	August	1	1898	29.30
Lucas	7636	February	15	1899	24.85
Mahaska	18769	January	22	1898	50.00
Mahaska	7571	February	7	1899	50.00
Marion	17585	November	17	1897	50.00
Marion	5924	October	31	1898	50.00
Marshall	18911	January	31	1898	43.20
Marshall	217	March	7	1898	31.90
Marshall	8193	March	18	1899	50.00
Mills	219	March	7	1898	36.06
Mills	8201	March	20	1899	14.00
Mitchell	195	March	3	1898	50.00
Mitchell	8581	April	13	1899	26.00
Monona	9545	June	22	1899	27.87
Muscatine	1485	April	28	1898	35.48
Muscatine	8946	May	3	1899	42.50
O'Brien	193	March	3	1898	50.00
O'Brien	7638	February	15	1899	50.00
Osceola	18786	January	24	1898	50.00
Osceola	8081	March	10	1899	50.00
Palo Alto	1484	April	26	1898	46.70
Palo Alto	8200	March	20	1899	48.37
Page	7739	February	23	1899	50.00
Polk	7243	January	....	1899	12.75
Polk	7637	February	15	1899	20.00
Polk	8040	March	7	1899	17.25
Ringgold	1142	April	5	1898	37.53
Ringgold	8226	March	30	1899	35.20
Sac	7998	March	2	1899	43.00
Scott	218	March	7	1898	47.70
Scott	8578	April	12	1899	47.55
Shelby	1300	April	13	1898	50.00
Shelby	9686	June	1	1899	50.00
Story	19706	February	16	1898	40.52
Story	8042	March	8	1899	48.12
Tama	18275	January	3	1898	38.00
Tama	245	March	12	1898	43.00
Tama	8032	March	6	1899	50.00
Taylor	226	March	9	1898	47.93
Taylor	7563	February	6	1899	50.00
Union	190	March	3	1898	49.40
Union	8482	April	4	1899	29.00
Van Buren	18285	January	4	1898	15.20
Van Buren	7693	February	18	1899	43.84
Webster	18284	January	4	1898	18.00
Webster	6769	December	27	1899	42.16
Winnebago	19542	February	14	1898	39.50
Winnebago	8195	March	18	1899	35.75
Winneshiek	18047	December	29	1897	50.00

STATEMENT No. 24—CONTINUED.

NAME OF COUNTY.	Number of warrant.	DATE OF WARRANT.			AMOUNT OF WARRANT
		MONTH.	Day.	Year.	
Winneshiek	220	March	8	1898	50.00
Winneshiek	8039	March	7	1899	50.00
Woodbury	19207	February	5	1898	50.00
Woodbury	8384	April	25	1899	50.00
Worth	18276	January	3	1898	50.00
Worth	6782	December	29	1898	50.00
Worth	7993	March	2	1899	50.00
Total					$ 5,589.12

STATEMENT No. 25.

Showing cost to state for improvements to and support of state institutions.

FOR THE YEAR ENDING JUNE 30, 1898.

NAME OF INSTITUTION.	Improvements.	Support and ordinary expenses.	Trustees, per diem and expenses.	Clothing.	Sundry expenses.	Total support.	Collected from counties.	Refunds by institutions.	Sundry refunds.	Total refunds.	Net cost of support to state.
Agricultural College	$ 18,146.70	$ 7,725.00	$ 2,897 50	.....	*$ 2,319 49	$ 12,941 99	.....	.....	.....	.....	$ 12,941.99
College for the Blind	2,621.99	34,440.00	1,136.40	$ 649.28	.....	36,225 68	$ 607 29	$ 10,178.04	.....	$ 10,785 33	25,440.35
School for the Deaf	.....	68,207.41	739 05	1,017.57	.....	69,964.03	2,809 50	1,025.48	.....	3,835.08	66,128.95
Institution for Feeble-Minded	54,409.42	1,108 02	1,010 09	12,685.54	.....	124,497.63	7,773 66	.....	.....	7,773 66	116,723 97
Industrial Home for the Blind	2,750.00	7,250.00	1,012.10	.....	.....	8,262 10	.....	1,195 31	.....	1,195.31	7,066 79
Hospitals Insane. at Clarinda, Independence and Mt. Pleasant	64,421 20	431,047.00	3,451.07	.....	†794.17	435,292.24	363,616 40	10,718 72	$ § 20.00	374,355.12	60,937.12
Industrial Schools	9,383.97	88,474.00	692 13	.....	.....	89,166.13	.....	724.38	.....	724 38	88 441.75
Soldiers' Orphans' Home	6,094 20	54,897 34	725.39	.....	.....	55,622.73	26,818 18	193.72	....	27,011 90	28,610 83
Soldiers' Home	.....	81,087 00	1,186.10	.....	..	82,273 10	.....	1,094 86	53,628 22	54,723 08	27,550.02
Penitentiary, Anamosa	19,585 95	115,981.30	.....	.....	‡952 77	116,934.07	.....	4,531 37	.....	4,530.37	112,403 70
Penitentiary, Ft. Madison	5,180.30	36,081.54	.....	.....	$1,146.13	37,227 67	.....	5,305.54	.....	5,305 54	31,922.13
State University	9,331.29	65,500.00	2,631.05	.....	.....	68,131 05	.....	.....	.....	.....	68,131 05
Normal School	12,500 00	29,500.00	1,184.60	.....	.....	30,684.60	.....	.....	.....	.....	30,684.60
Hospital Insane, Cherokee	139,734 42	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total	$341,159.44	$1,130,992.59	$16,665.48	$14,352.39	$ 5,212.56	$1,167,223.02	$401,625.03	$ 34,966.52	$ 53 649.22	$190,239.77	$ 676,983.25
Add cost of improvements	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	344,159 44
Total cost to state	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$1,021,142.69

FOR THE YEAR ENDING JUNE 30, 1899.

Agricultural College	$ 8,669 93	$ 18,232.26	$ 2,194.30	.....	$ 2,089 32	$ 22,515.88	.....	.....	.....	.....	$ 22,515.88
State University	5,900.00	75,500.00	3,223 20	.....	.....	78,723 20	.....	.....	.....	.....	78,723 20
Normal School	2,700.00	43,098.60	1,024 80	.....	.....	44,123 40	.....	.....	.....	.....	44,123.40

* Experimentation and financial agents' salary. † Removal of nonresidents, and visits for inspection. ‡ Transportation, escaped convicts' expense, and visits for inspection. § Investigation. United States aid.

NOTE.—The amount of cash in the hands of the treasurers of the different institutions July 1, 1898, excepting the three educational institutions, is included in the amounts reported as "Refunds by Institutions."

By reason of the fact that the trustees of the institutions, now in charge of the board of control, provided the support of such institutions for the month of July, 1898, previous to retiring from office, that portion of the above statement represents the cost of support for thirteen months

SPECIAL UNIVERSITY TAX.

The following warrants have been issued against the special 1-10 mill university tax, under section 2644 of the code, amended by section 2, chapter 75 of the acts of the Twenty-seventh General Assembly:

DATE.	NO.	AMOUNT.
December 6, 1898	30	$ 12,000.00
May 27, 1899	32	15,000.00
August 25, 1899	33	20,000.00
Total		$ 47,000.00

TIME WARRANTS.

The following time warrants have been issued against the special university tax, under section 2644 of the code, amended by section 2, chapter 75 of the acts of the Twenty-seventh General Assembly. Said warrants are payable when the 1-10 mill on the dollar tax upon the assessed valuation of the taxable property of the state is collected, as provided in said section:

DATE.	NUMBER.	AMOUNT.	PAYABLE.
September 16, 1898	9 to 23 inclusive	$ 20,000 00	July 10, 1902, without interest
October 12, 1898	24 to 29 inclusive	13,100 00	November 1, 1902, without interest.
May 15, 1899	31	16,000.00	December 31, 1902, without interest.
Total		$ 49,100 00	

NOTE.—The above time warrants or outstanding warrants were issued in accordance with an opinion of the attorney-general of Iowa, rendered September 14, 1898, construing chapter 75, laws of the Twenty-seventh General Assembly, in which he says: "The tax referred to in said section 2 is to be levied by the executive council in the year 1901, and such special tax will be collected in the year 1902, at the time that the other taxes are collected. It was, in my mind, the intent of the legislature that warrants should issue at the present time, payable when such additional tax is collected. The evident purpose is to provide a fund which may be used at the present time, or from time to time, as in the judgment of the board of regents it may be needed in the purchase of books for the university library. In order to anticipate the payment of such tax and to enable the board of regents to supply the library with books from time to time as the same may be needed, it expressly provides that the warrants shall be issued therefor, payable when the additional tax herein authorized is collected. While this section does not expressly provide by whom the warrants shall issue, yet taken in connection with the law authorizing the issuance of warrants upon the state treasury, it is plainly the duty of the auditor to issue said warrants, and that such warrants shall be issued upon the requisition of the board of regents or managing board of the university in the usual manner. I think without question you are authorized to issue warrants at the present time, upon the proper requisition of the university authorities, in the aggregate sum of $49,100, payable when said tax authorized by said chapter shall be collected."

STATEMENT No. 26.

MISCELLANEOUS EXPENDITURES.

Showing the bills audited by the Executive Council in accordance with Section 120 of the Code of 1873, as amended by Chapter 142, Section 8, Acts of the Sixteenth General Assembly, from July 1, 1897, to September 30, 1897, inclusive.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
July	13	1897	15801	Iowa State Register	Publishing notice for bids and papers—warrant call—act referring to code revision, etc	$ 93.55
July	13	1897	15802	Des Moines Leader	Publishing notice for bids and papers—warrant call—act referring to code revision, etc	70.64
				Total		$ 164.19
					BLANK BOOKS, BLANKS AND PRINTING—	
July	1	1897	15631	Carter & Hussey	Books for auditor of state	7.25
July	1	1897	15637	Bishard Bros	Printing for state officers	25.00
August	2	1897	16102	Sechrist Printing company	Printing for governor's office	8.50
August	2	1897	16103	George A. Miller	Book for secretary of state's office	9.00
August	2	1897	16104	E. A. Sciple company	Printing for governor's office	1.25
August	2	1897	16105	Bishard Bros	Printing for state officers	29 75
August	2	1897	16110	Perkins Bros	Books for secretary of state's office	14.50
August	10	1897	16238	O. E. Byrkit	Printing for superintendent of public instruction	8.00
September	1	1897	16531	Iowa Printing company	Embossing for state officers	27 50
September	1	1897	16535	Iowa State Register	Printing for state treasurer's office	5.00
September	1	1897	16540	Bishard Bros	Printing for state officers	8.25
September	10	1897	16641	Iowa State Bystander	Printing for governor's office	9.50
September	30	1897	17077	Carter & Hussey	Books for state librarian	1.10
September	30	1897	17078	Iowa State Bystander	Printing for governor's office	3.50
September	30	1897	17079	Bishard Bros	Printing for state officers	49.25
				Total		$ 202.35
					CLERK OF EXECUTIVE COUNCIL—	
July	31	1897	16086	A. E. Shipley	Clerk of executive council	125.00
August	31	1897	16437	A. E. Shipley	Clerk of executive council	125.00
September	30	1897	17056	A. E. Shipley	Clerk of executive council	125.00
				Total		$ 375.00

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					CLERK OF SUPPLY DEPARTMENT—	
July	31	1897	16087	H. J. Bennett	Clerk of supply department	83 33
August	31	1897	16438	H. J. Bennett	Clerk of supply department	83 33
September	30	1897	17010	H. J. Bennett	Clerk of supply department	83 33
				Total		$ 249.99
					DRAYAGE AND FREIGHT—	
July	13	1897	15634	Blue Line Transfer company	Freight and drayage on paper	3.00
July	13	1897	15803	Blue Line Transfer company	Freight and drayage on paper	6.00
September	1	1897	16532	Blue Line Transfer company	Freight and drayage on book for state library	11 67
September	1	1897	16533	Blue Line Transfer company	Freight and drayage on paper	2.50
September	13	1897	16747	Blue Line Transfer company	Freight and drayage on paper	24.75
				Total		$ 47 92
September	1	1897	16539	White Line Transfer company	Freight and drayage on book for state library	3.70
					EXPRESSAGE—	
July	1	1897	15638	Adams Express company	Expressage	26.73
August	10	1897	16245	Adams Express company	Expressage	23.43
August	10	1897	16247	Adams Express company	Expressage	3.83
September	1	1897	16543	Adams Express company	Expressage	11.34
September	13	1897	16749	Adams Express company	Expressage	24.59
September	30	1897	17075	Adams Express company	Expressage	3.18
				Total		$ 93.08
August	2	1897	16107	American Express company	Expressage	.40
August	10	1897	16246	American Express company	Expressage	31.69
September	30	1897	17013	American Express company	Expressage	12.84
				Total		$ 44.93
September	13	1897	16750	United States Express company	Expressage	74.36
July	13	1897	15804	Wells Fargo Express company	Expressage	8.81
August	2	1897	16113	Wells Fargo Express company	Expressage	3.30
August	10	1897	16242	Wells Fargo Express company	Expressage	1.05
September	1	1897	16542	Wells Fargo Express company	Expressage	17.03
September	13	1897	16748	Wells Fargo Express company	Expressage	9.74
				Total		$ 39.93

					LITIGATION—	
July	1	1897	15632	Milton Remley	Service in case United States Commissioners v. Soldiers' Home, Marshalltown	154.23
July	13	1897	15793	C. L. Dahlberg	Shorthand reporter in case United States v. Soldiers' Home, Marshalltown	16.50
September	1	1897	16520	Eagan & Anderson	Printing amendments in case State v Ed Bailor and others	25.00
September	13	1897	16746	J. O. Schulze	Blue prints in Owl lake cases	2.50
September	30	1897	17074	E. E. Schrack	Printing argument State v. Jamison	6 50
September	30	1897	17080	Iowa Citizens Publishing company	Printing arguments, etc., in various state cases	229.00
				Total		$ 433.73
					POSTAGE STAMPS AND STAMPED ENVELOPES—	
July	31	1897	16049	Edw. H. Hunter	Stamps and envelopes	714.28
July	31	1897	16050	Edw. H. Hunter	Postage due	2 17
August	31	1897	16334	Edw. H. Hunter	Stamps	132.38
August	31	1897	16335	Edw. H. Hunter	Postage due	2.46
September	30	1897	17008	Edw. H. Hunter	Stamps and envelopes	488.40
September	30	1897	17009	Edw. H Hunter	Postage due	2.25
September	30	1897	17086	Edw. H. Hunter	Stamps, envelopes and p stal cards	2,739.00
				Total		$ 4,070.94
					TELEGRAPH MESSAGES—	
August	2	1897	16112	Postal Telegraph and Cable company	Message for superintendent of public instruction	.25
September	13	1897	16752	Postal Telegraph and Cable company	Messages from state officers	1.44
				Total		$ 1.69
					WESTERN UNION TELEGRAPH COMPANY—	
September	9	1897	16582	Western Union Telegraph company	Messages from state officers	39.05
September	9	1897	16583	Western Union Telegraph company	Messages from state officers	7.57
				Total		$ 46.62
					TELEPHONE—	
August	10	1897	16240	Iowa Telephone company	Use of lines for governor's office	.50
					MISCELLANEOUS—	
July	1	1897	15630	Carter & Hussey	Sundries supplies for supply department	83.08
July	1	1897	15633	Smith-Premier company	Rent of typewriter for secretary of state	5.00
July	1	1897	15635	Leander Bolton	Sundries for state officers	2.35
July	1	1897	15636	C W. Dumont	Books for attorney-general	7.50
July	1	1897	15645	Mrs. C. D. Loomis	Typewriting in secretary of state's office	36 00
July	7	1897	15746	Graham Paper company	Paper for supply department	160.00
July	13	1897	15786	Maude Ebersole	Typewriting in secretary of state's office	12.00
July	13	1897	15787	Miss L. A. Turner	Typewriting in secretary of state's office	38.00
July	13	1897	15788	Elizabeth Strathern	Typewriting in secretary of state's office	26.00
July	13	1897	15789	Blanche Campbell	Typewriting in secret ary of state's office	22.00
July	13	1897	15790	Mrs. Alice Beard	Typewriting in secre tary of state's office	19.00
July	13	1897	15791	Carrie Urban	Typewriting in secretary of state's office	18 00
July	13	1897	15792	L. Harbach	Carpets and rugs for state officers	635.06
July	13	1897	15794	Heywood & Son	Julian interest table for treasurer of state	.76
July	13	1897	15795	Wycoff, Seamans & Benedict	Typewriter and supplies for secretary of state's office	91.45
July	13	1897	15796	Graham Paper company	Paper for supply department	52.50

STATEMENT No. 26.—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
July	13	1897	15797	Des Moines Book and Stationery Co.	Pencils, etc., for supply department	10.13
July	13	1897	15798	Langan Bros	Envelopes for supply department	10.90
July	13	1897	15799	Carter & Hussey	Rubber bands, etc., for supply department	38.34
July	13	1897	15800	Perkins & Brinsmaid	Glass tumblers for supply department	1.50
July	13	1897	15805	D. W. Johnson	Laundrying towels for state officers	13.13
July	15	1897	15818	L. H. Cope	Expenses while attending National Library association	100.86
July	15	1897	15819	Star Engraving company	Engraving for Iowa Academy of Science	51.75
July	31	1897	16088	Smith-Premier Typewriter company	Repairing typewriter for superintendent of public instruction	3.50
August	2	1897	16106	Star Engraving company	Engraving for State Agricultural society	46.00
August	2	1897	16108	S. Watson	Distributing documents for secretary of state	4.80
August	2	1897	16109	Langan Bros	Twine for supply department	2.45
August	2	1897	16094	Carter & Hussey	Sundry supplies for supply department	12.38
August	2	1897	16095	Carter & Hussey	Matches for supply department	1.85
August	2	1897	16111	B. F. Perkins & Son	Paper tester for secretary of state	75.00
August	10	1897	16239	Smith-Premier Typewriter company	Typewriter for Judge Given	90.00
August	10	1897	16241	L. Harbach	File cases for governor's office	50.00
August	10	1897	16243	C. W. Dumont	Books for attorney-general	7.50
August	10	1897	16244	D. W. Johnson	Laundrying towels for state officers	14.05
August	11	1897	16266	S. J. Morrow	Automatic bank punchers for auditor and treasurer	40.00
August	31	1897	16498	Byrdella Johnson	Copying for secretary of state	12.00
August	31	1897	16499	A. E. Shipley	Fees for recording deeds	.75
September	1	1897	16534	C. G. Sheely & Company	Curbing	36.00
September	1	1897	16536	Carter & Hussey	Letter books for supply department	6.00
September	1	1897	16537	Carter & Hussey	Receipt book for secretary of state	1.50
September	1	1897	16538	Graham Paper company	Book paper for supply department	449.68
September	1	1897	16541	Des Moines Book and Stationery Co.	Ink for supply department	3.45
September	9	1897	16571	J. H. Queal & Company	Lumber for code commission	16.56
September	13	1897	16751	D. W. Johnson	Laundrying towels for state officers	10.15
September	30	1897	17011	Des Moines Rubber Stamp company	Rubber stamp for governor's office	1.25
September	30	1897	17012	Des Moines Rubber Stamp company	Rubber stamp and pad for document department	.75
September	30	1897	17076	Star Engraving company	Engraving for State Agricultural society	7.70
September	30	1897	17081	West Publishing company	Books for supreme court	52.50
				Total		$ 2,381.12

In accordance with Senate File 73.

					ADVERTISING—	
February...	9	1898	19882	Iowa State Register	Publishing warrant call for state treasurer	$ 7.40
February...	9	1898	19883	Iowa State Register	Publishing act relating to car coupler, sheriffs and garnishments	2.79
February...	9	1898	19384	Iowa State Register	Publishing act relating to extra appropriation	2.00
March.....	1	1898	108	Iowa State Register	Publishing act relating to assessors, school directors, school treasurer; amendment to section 490 and 144, warrant call for treasurer of state, amendment to section 850-859 and 298, employees pay appropriation	83.57
March.....	1	1898	109	Des Moines Leader	Publishing joint resolution No. 9, notice to architects; act to amend section 5, annotation of code	
March.....	15	1898	408	George E. Roberts & Company	Notice to contractors, election proclamation	43.50
					Publishing notice to applicants for mine inspectors	3.60
March.....	15	1898	409	Boone County Republican	Publishing notice to applicants for mine inspectors	2.00
March.....	18	1898	426	Iowa State Register	Publishing police matron act, perrishable property act, reporters note act, car coupler act, acts relating to fairs, park commission, I. A. C., amendment to section 2942, chapter 6, pharmacy and insurance certificate act	17.85
March.....	18	1898	428	Daily Citizen	Publishing notice to applicants for mine inspectors	3.00
March.....	31	1898	942	Iowa State Register	Publishing warrant call for state treasurer	3 00
				Total		$ 168.71
					BLANK BOOKS, BOOKS, PRINTING, ETC.—	
February...	4	1898	19184	Perkins Bros. company	Register of bills, house and senate, 1898	11.00
February..	9	1898	19385	Iowa Printing company	Diplomas for superintendent of public instruction, lithographed letter heads for state auditor	52.50
February...	9	1898	19386	Iowa Printing company	Insurance record, journal and ledger, letter heads for railroad commissioners and superintendent of public instruction	30.00
February...	10	1898	19430	C. E. Byrkit	Envelopes for superintendent of public instruction	1.50
March.....	1	1898	111	Iowa Printing company	Printing heading for governor, journal and cash books for auditor of state	42.25
March.....	15	1898	410	Star Engraving company	Printing half-tone for custodian	7.35
March.....	31	1898	903	Star Engraving company	Printing Iowa reports	408.75
March.	31	1898	904	Iowa Lithographing company	Printing warrants for auditor of state, embossing letter heads for superintendent of public instruction and railroad commissioners	75.00
March.....	31	1898	939	Iowa Illustrative company	Half-tone embossing for secretary of state	28,25
				Total		$ 656.60
					DRAYAGE AND FREIGHT—	
February...	11	1898	19462	Blue Line Transfer company	Drayage on paper to Conaway & Shaw and Iowa Printing Co.	16.00
February...	11	1898	19463	Blue Line Transfer company	Drayage on paper to Conaway & Shaw	1.50
February...	24	1898	19759	Blue Line Transfer company	Freight and drayage on paper, books, etc.	30.23
March.	18	1898	424	Blue Line Transfer company	Freight and drayage on paper, books, etc.	21.19
				Total		$ 68.92

STATEMENT No. 26.—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT
					DRAYAGE AND FREIGHT—	
February...	11	1898	19449	White Line Transfer company.....	Freight and drayage on paper, books, etc	74.90
February...	11	1898	19450	White Line Transfer company.....	Freight and drayage on paper, books, etc.....	16 17
March.....	18	1898	425	White Line Transfer company.....	Freight and drayage on glass, books, etc..	6.33
				Total.....	.....	$ 97.40
					EXPRESSAGE—	
February...	12	1898	19498	Adams Express company.....	Expressage.....	106.00
February...	12	1898	19499	Adams Express company.....	Expressage.....	1.30
February...	12	1898	19500	Adams Express company.....	Expressage.....	1.60
February...	12	1898	19501	Adams Express company.....	Expressage.....	.70
February...	12	1898	19502	Adams Express company	Expressage.....	29.08
February...	12	1898	19503	Adams Express company.....	Expressage.....	9.09
February...	12	1898	19504	Adams Express company	Expressage.....	8.74
February...	12	1898	19505	Adams Express company	Expressage.....	66.86
February...	12	1898	19506	Adams Express company.....	Expressage.....	2.00
February...	24	1898	19760	Adams Express company	Expressage.....	2.61
March.....	1	1898	115	Adams Express company.....	Expressage.....	1.85
March.....	18	1898	421	Adams Express company.....	Expressage.....	47.71
				Total.....	.....	$ 277.54
February...	12	1898	19491	American Express company.....	Expressage.....	38.27
February...	12	1898	19492	American Express company.....	Expressage.....	.92
February...	12	1898	19493	American Express company.	Expressage.....	3.90
February...	12	1898	19494	American Express company.....	Expressage.....	2.98
February...	12	1898	19495	American Express company.....	Expressage.....	5.64
February...	12	1898	19496	American Express company.....	Expressage.....	6.60
February...	12	1898	19497	American Express company....	Expressage.....	62.36
March.....	1	1898	113	American Express company.....	Expressage.....	281.81
March.....	18	1898	422	American Express company.....	Expressage.....	15.35
March.	31	1898	944	American Express company.....	Expressage.....	1.00
				Total.....	.....	$ 418.83
February...	12	1898	19511	United States Express company	Expressage.....	13.68
February...	12	1898	19512	United States Express company.....	Expressage.....	83.93
February...	12	1898	19513	United States Express company.....	Expressage.....	36.25
February...	12	1898	19514	United States Express company.....	Expressage.....	24.34

February...	12	1898	19515	United States Express company.....	Expressage.....	2.20
February...	12	1898	19516	United States Express company.....	Expressage.....	.25
March.....	1	1898	114	United States Express company.....	Expressage.....	2.85
March.....	18	1898	420	United States Express company.....	Expressage.....	86.75
				Total.....	.....	$ 250.25
February...	12	1898	19517	Wells, Fargo & Company.....	Expressage.....	1.17
February...	12	1898	19518	Wells, Fargo & Company.....	Expressage.....	.64
February...	12	1898	19519	Wells, Fargo & Company.....	Expressage.....	20.34
February...	12	1898	19520	Wells, Fargo & Company.....	Expressage.....	28.59
March.....	1	1898	112	Wells, Fargo & Company.....	Expressage.....	85.48
March.....	18	1898	423	Wells, Fargo & Company.....	Expressage.....	30.57
				Total.....	.....	$ 166.79
					LITIGATION—	
February...	10	1898	19436	Edward Brockerdt.....	Brief, State v. Hayes.....	20.00
February...	21	1898	1974	John D. Jordan.....	Printing record in the case of A. C. Campbell v. Edward F. Waite	83.60
				Total.....	.....	$ 103.60
					POSTAGE STAMPS AND STAMPED ENVELOPES—	
February...	3	1898	19169	Edward H. Hunter.....	Stamped envelopes.....	489.33
February...	3	1898	19170	Edward H. Hunter.....	Stamped envelopes.....	131.95
February...	3	1898	19171	Edward H. Hunter.....	Due postage.....	3.73
February...	3	1898	19172	Edward H. Hunter.....	Due postage.....	5.11
February...	3	1898	19173	Edward H. Hunter.....	Due postage.....	2.71
March.....	1	1898	232	Edward H. Hunter.....	Stamps, stamped envelopes and cards.....	445.20
March.....	11	1898	233	Edward H. Hunter.....	Due postage.....	3.02
March.....	18	1898	429	Edward H. Hunter.....	Balance due on March bill.....	1.00
				Total.....	.....	$ 1,082.04
					STATIONERY AND SUPPLIES.—	
February...	3	1898	19168	Lathrop, Rhodes, McCain company...	Sundry supplies for supply department.....	$ 49.60
February...	4	1898	19179	A. C. McClurg & Company.....	Sundry supplies for supply department.....	572.95
February...	4	1898	19180	A. C. McClurg & Company.....	Stationery for supply department.....	73.00
February...	4	1899	19181	A. C. McClurg & Company.....	Stationery for supply department.....	50.00
February...	4	1898	19182	A. C. McClurg & Company.....	Pencils for supply department.....	7.34
February...	4	1898	19185	Perkins Bros. company.....	Sundry supplies for supply department.....	90.00
February...	4	1898	19186	Wycoff, Seamans & Benedict.....	Stationery and oil for supply department.....	146.00
February...	4	1898	19187	Rockwell & Rupel company.....	Carbon paper for supply department.....	11.00
February...	4	1898	19188	Rockwell & Rupel company.....	Carbon paper for supply department.....	66.00
February...	4	1898	19189	Langan Bros.....	Rubber bands and lanterns for supply department.....	64.40
February...	4	1898	19190	Langan Bros.....	Rubber bands and lanterns for supply department.....	48.65
February...	4	1898	19191	Langan Bros.....	Sundry supplies for supply department.....	1,379.60
February...	4	1898	19192	Harris-Emery company.....	Sundry supplies for supply department.....	209.75
February...	4	1898	19193	Des Moines Book & Stationery Co.....	Erasers for supply department.....	26.50
February...	4	1898	19194	H. Needecken company.....	Stationery for supply department.....	133 54
February..	4	1898	19195	Carpenter Paper company.....	Paper for supply department.....	782.09
February...	4	1898	19196	Butler Paper company.....	Paper for supply department.....	679.13
February...	4	1898	19197	Graham Paper company.....	Paper for supply department.....	11,589.65

STATEMENT No 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					STATIONERY AND SUPPLIES—*Continued*—	
February...	4	1898	19198	Graham Paper company	Paper for supply department	1,079.07
February...	4	1898	19199	Graham Paper company	Paper for supply department	525.24
February...	4	1898	19200	Graham Paper company	Paper for supply department	153.74
February...	4	1898	19201	Fuller & Fuller	Sundry supplies for supply department	403.65
February...	4	1898	19202	Fuller & Fuller	Soap for supply department	11.80
February...	10	1898	19408	J. D. Seeburger	Sundry supplies for supply department	45.53
February...	10	1898	19410	Allen B. Wrisley Co	Soap for supply department	8.83
February...	10	1898	19414	Wycoff, Seamans & Benedict	Stationery for supply department	49.60
February...	10	1898	19416	Langan Bros	Pens for supply department	73.00
February...	10	1898	19420	Iowa Electric & Construction Co	Sundry supplies for supply department	25.56
February...	10	1898	19421	Graham Paper company	Paper for supply department	133.93
February...	10	1898	19428	Younker Bros	Toweling for supply department	70.00
February...	10	1898	19431	Harris-Emery company	Ribbon for supply department	56.88
February...	10	1898	19441	Carter & Hussey	Envelopes for supply department	15.50
February...	11	1898	19451	Capital City Gas Light company	Mantels for supply department	50.00
February...	11	1898	19452	Capital City Gas Light company	Tapers, etc., for supply department	12.37
February...	11	1899	19456	Des Moines Book & Stationery Co	Eyelet punches for supply department	16.20
February...	11	1898	19457	Des Moines Book & Stationery Co	Sundry supplies for supply department	20.90
February...	11	1898	19458	Des Moines Book & Stationery Co	Blotter bath for supply department	1.90
February...	11	1898	19466	Lewis E. Bolton	Savogram for supply department	145.25
February...	11	1898	19467	Lewis E Bolton	Sundry supplies for supply department	35.15
February...	11	1898	19468	Lewis E. Bolton	Sundry supplies for supply department	52.30
February...	11	1898	19469	Perkins & Brinsmaid	Cuspidores for supply department	18.60
February...	11	1898	19470	Perkins & Brinsmaid	Sundry supplies for supply department	9.50
February...	12	1898	19523	Industrial Home for the Blind	Brooms for supply department	6.25
February...	14	1898	19526	Carter & Hussey	Indexed memorandum book for supply department	.50
February...	14	1898	19528	A. C. McClurg & Company	Balance on invoice for supply department	.50
March...	1	1898	102	A. C. McClurg & Company	Sundry supplies for supply department	30.80
March...	1	1898	103	Langan Bros	Sweepers for supply department	6.00
March...	15	1898	403	Carpenter Paper company	Stationery for supply department	164 77
				Total		$ 19,192.58
					TELEGRAPH COMPANY—	
February...	14	1898	19532	Western Union Telegraph company	Messages from state officers	$ 63.73
March...	1	1898	106	Western Union Telegraph company	Messages from state officers	5.48
				Total		$ 69.21

					TELEPHONE COMPANY—	
February...	10	1898	19403	Iowa Telephone company	Use of lines for attorney-general, secretary of state and auditor of state	1.50
February...	10	1898	19403	Iowa Telephone company	Rental for the month of September	33.00
February...	10	1898	19404	Iowa Telephone company	Use of line for the governor and state board of health	.50
March...	15	1898	405	Iowa Telephone company	Rental for instruments in capitol building for October, November, December, 1897, and January and February, 1898	96.73
March...	31	1898	934	Iowa Telephone company	Rental for instruments in capitol building for March	33.00
				Total		$ 163.73
					MISCELLANEOUS—	
February...	4	1898	19176	State treasurer	Cleaning and repairing time lock on safe	25.00
February...	4	1898	19177	The Macneale and Urban company	Safely deposit boxes in auditor's office	811.00
February...	4	1898	19178	D. W. Johnson	Laundrying towels for state officers Sept., Oct., Nov., Dec., 1897	55.10
February...	4	1898	19183	Atkinson S. Johnson	Carpenter work	8.10
February...	10	1898	19406	Capital City Gas Light company	Gas for capitol building	152.76
February...	10	1898	19407	Des Moines Rubber Stamp company	Rubber stamps for state officers	6.10
February...	10	1898	19109	L. B. Abbil	Atlas for governor's office	7.50
February...	10	1898	19411	Des Moines Water Works company	Water for arsenal, capitol grounds and building	96.84
February...	10	1898	19412	Des Moines Water Works company	Water for capitol building	52.70
February...	10	1898	19413	Des Moines Water Works company	Water for capitol building and grounds	120.57
February...	10	1898	19415	Standard Oil company	Machine oil	7.65
February...	10	1898	19417	Sprague & Smith	Glass for capitol building	34.50
February...	10	1898	19418	Dockstader & Wilkins	Poles for custodian	2.16
February...	10	1898	19419	R. N. Dahlberg	Repairing typewriter for geological department	7.00
February...	10	1898	19422	T. S. Stoner	Paint for custodian	10.50
February...	10	1898	19423	John E. Allen	Plumbing and repairing	19.55
February...	10	1898	19424	Thomas Morton	Copper cable, chain and window fastenings	245.45
February...	10	1898	19425	J. R. Potts	Hauling dirt and manure	5.00
February...	10	1898	19426	Lottie Erickson	Washing towels	5.43
February...	10	1898	19427	Buck Bros	Signs for Governor's square	1.00
February...	10	1898	19429	C. W. Dumont	Books for attorney-general	7.50
February...	10	1898	19432	E. W. Stephens	Iowa reports for secretary of state	6.50
February...	10	1898	19433	Geo. B. Carpenter	Copper wire cord	47.35
February...	10	1898	19434	Thomas Lane	Packing medallions	3.50
February...	10	1898	19435	Eagle Iron Works	Planing sash weights	.60
February...	10	1898	19437	J. & R. Lamb	Brass tablets	41.00
February...	10	1898	19438	Iowa Monument company	Floor tile and drayage	11.50
February...	10	1898	19439	Iowa Monument company	Laying tile	8.10
February...	10	1898	19440	Carter & Hussey	Sundry items for state officers	47.80
February...	10	1898	19442	Electric Fan Dusting Machine Co.	Cleaning carpets	33.63
February...	10	1898	19443	Electric Fan Dusting Machine Co.	Cleaning curtains, etc	27.85
February...	11	1898	19453	Capital City Gas Light company	Gas for building and grounds	64.78
February...	11	1898	19454	Capital City Gas Light company	Gas for building and grounds	284.05
February...	11	1898	19455	Des Moines Book and Stationary Co.	Ideal bath and blotters for pharmacy commission	2.60
February...	11	1898	19459	West Publishing company	Northwestern Reporter for supreme court	22.50
February...	11	1898	19460	West Publishing company	Northwestern Reporter and N. W. Digest for Atty.-General	12.00
February...	11	1898	19464	Lewis E. Bolton	Salt	3.00
February...	11	1898	19465	Lewis E. Bolton	Hardware	9.90
February...	11	1898	19471	Bloomfield Coal and Mining company	Coal for capitol boiler house	4.87

STATEMENT No. 26.—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					MISCELLANEOUS—*Continued*—	
February...	11	1898	19472	Bloomfield Coal and Mining company	Coal for capitol boiler house	364.89
February...	11	1898	19473	Bloomfield Coal and Mining company	Coal for capitol boiler house	744.33
February...	11	1898	19474	J. H. Queal & Company	Lumber for capitol building	28.50
February...	11	1898	19475	J. H. Queal & Company	Lumber for capitol building	5.10
February...	11	1898	19476	Mineralized Rubber company	Rubber hose for capitol building	97.50
February...	11	1898	19477	Mineralized Rubber company	Rubber hose for capitol building	83 50
February...	11	1898	19478	Des Moines Ice and Cold Storage Co.	Ice for capitol building	97.25
February...	11	1898	19479	Des Moines Ice and Cold Storage Co.	Ice for capitol building	54 00
February...	11	1898	19480	Des Moines Ice and Cold Storage Co.	Ice for capitol building	25.75
February...	11	1898	19481	Des Moines Mfg. and Supply company	Supplies for capitol building	10 34
February...	11	1898	19482	Des Moines Mfg. and Supply company	Supplies for capitol building	12.23
February...	11	1898	19483	Des Moines Mfg and Supply company	Supplies and labor	33.42
February...	11	1898	19484	Des Moines Mfg. and Supply company	Supplies for capitol building	1.50
February...	11	1898	19488	Lafayette Young	Binding for state officers	162.68
February...	14	1898	19525	Wycoff, Seamans & Benedict	Typewriter for Judge Ladd	97 50
February...	14	1898	19527	Lewis E Bolton	Hardware	10.40
February...	19	1898	19729	John E. Allen	Plumbing, labor and material furnished	77.40
February...	21	1898	19741	Milton Remley	Sundry items	61.80
February...	24	1898	19758	Capital City Gas Light company	Mantels, lamps, etc	92.47
March.....	1	1898	104	Duplex Typewriter company	Repairing typewriter in governor's office	9.00
March.....	1	1898	105	C. W. Dumont	Books for attorney-general	7 50
March.....	1	1898	107	C. T. Jones	Postal cards for clerk of supreme court	15.00
March.....	1	1898	110	D. W. Johnson	Washing towels for state officers	12 92
March.....	15	1898	404	Bloomfield Coal and Mining company	Coal for capitol boiler house	342.77
March.....	15	1898	406	Des Moines Ice and Cold Storage Co.	Ice for capitol building	36.00
March.....	15	1898	407	Des Moines Mfg. and Supply company	Repairs for elevator	.82
March.....	18	1898	427	Des Moines Water Works company	Water for capitol building	55 23
March.....	31	1898	875	D. W. Johnson	Washing towels for state officers	14.92
March.....	31	1898	876	Lottie Erickson	Washing towels for custodian	32.08
March.....	31	1898	902	Iowa Printing company	Delivering Iowa supreme court reports to district judges	81 75
March.....	31	1898	933	Bloomfield Coal and Mining company	Coal for capitol boiler house	278.87
March.....	31	1898	935	Capital City Gas Light company	Gas for capitol building	168.38
March.....	31	1898	936	Des Moines Ice and Cold Storage Co.	Ice for capitol building	33.50
March.....	31	1898	938	Standard Oil company	Oil for boiler house	3.50
March.....	31	1898	940	Iowa State Register	Forty dailies for treasurer of state	.80

March	31	1898	941	Lewis E. Bolton	Hardware for capitol building	23.45
March	31	1898	943	Des Moines Book and Stationery Co.	Calendar pad and stand for governor's office	.60
				Total		$ 5,510 10

In accordance with section 164.

April	18	1898	1363	Des Moines Water Works company	Water for capitol building for March	$ 58 88
April	18	1898	1364	Capital City Gas Light company	Gas for capital building for March	154.13
May	16	1898	1887	Capital City Gas Light company	Gas and silk tubing for capitol building for April	92.50
May	21	1898	2190	E. W. Sales	For plastering in attorney-general's office	150.00
May	31	1898	2719	Des Moines Water Works company	Water for capitol building for April	49.50
June	21	1898	3073	John E Allen	Repairing and lining closet tank	5 00
June	21	1898	3074	Capital City Gas Light company	Gas for capitol building for May	62.11
June	21	1898	3075	Des Moines Water Works company	Water for capitol building and grounds for May	43 49
June	27	1898	3178	George Van Dyke	Repairing, labor and material furnished for sewer	54.19
June	30	1898	3375	George I. Souler	Labor in treasurer and secretary of state's offices	29 25
July	27	1898	4154	J. L. Powell	Sharpening lawn mowers	1.00
August	1	1897	4363	Des Moines Mfg and Supply company	Repairing lawn mowers	2.00
August	1	1898	4364	John E. Allen	Repairing and material furnished	31.75
August	1	1898	4351	Dresser and Cranhan	Cleaning and repairing carpets	52.00
August	1	1898	4366	Capital City Gas Light company	Gas for capitol building and grounds for June	45 16
August	4	1898	4448	Des Moines Water Works company	Water for capitol building and grounds for June and July	153.95
August	15	1898	4482	E. H. Sales, Sr	Balance for plastering and finishing attorney-general's office	26.50
August	15	1898	4483	Capital City Gas Light company	Gas for capitol building and grounds for July	35.80
September	16	1898	4957	Mrs E. Manbeck	Repairing flags	4.00
September	16	1898	4958	Des Moines Mfg. and Supply company	Repairing boilers	3.00
September	16	1898	4959	Des Moines Water Works company	Water for capitol building and grounds for August	96.93
October	10	1888	5449	E W. Smith & Company	Repairing safe doors in treasurer's office	25 00
October	10	1898	5450	D. B. Davidson	Repairing safe doors in treasurer's office	6.70
October	10	1898	5451	St John & Barquist	Labor and material furnished, repairing roof of capitol bldg	266.00
October	10	1898	5452	Des Moines Water Works company	Water for capitol building and grounds for September	81 84
October	10	1898	5453	J. Taft	Sand for repairing roof	2.00
October	11	1898	5498	Capital City Gas Light company	Gas for capitol building and grounds for August	39.63
October	11	1898	5499	T. I. Stoner	Painting in attorney-general's office	250.00
October	11	1898	5500	Getchell & Martin Lum. and Mfg. Co.	Door and casing for attorney-general's office	140.00
November	15	1898	6086	Des Moines Marble and Mantle Co	Marble for attorney-general's office	364.55
November	15	1898	6087	Des Moines Water Works company	Water for capitol building and grounds for October	57.74
November	15	1898	6088	Capital City Gas Light company	Gas for capitol building and grounds for September	43.51
November	29	1898	6205	Capital City Gas Light company	Gas for capitol building and grounds for October	85.64
December	16	1898	6667	Des Moines Water Works company	Water for capitol building for November	45.20
January	2	1899	7017	Capital City Gas Light company	Gas for capitol building for November	75.51
January	16	1899	7174	Capital City Gas Light company	Gas for capitol building for December	96.38
February	1	1899	7518	Des Moines Water Works company	Water for capitol building for December	55.70
February	16	1899	7644	Capital City Gas Light company	Gas for capitol building for January, 1899	94.41
February	16	1899	7645	Des Moines Water Works company	Water for capitol building for January, 1899	53.05
February	16	1899	7646	L. E. Bolton	Steel rope for elevator	7.50
March	16	1899	8179	S. H. Worcester estate	Glass to repair broken windows	60.00
March	16	1899	8181	Capital City Gas Light company	Gas for capitol building for February	84 88

STATEMENT No. 26.—CONTINUED.

In accordance with section 164.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					MISCELLANEOUS—*Continued*—	
March	16	1899	8182	Des Moines Water Works company	Water for capitol building for February	48.48
April	17	1899	8623	Capital City Gas Light company	Gas for capitol building for March	67.88
April	17	1899	8625	Des Moines Water Works company	Water for capitol building for March	58.07
May	2	1899	8914	Alex Forbes	Repairs in supreme court rooms	18 00
May	16	1899	9088	Capital City Gas Light company	Gas for capitol building for April	47.76
May	16	1899	9089	J. H. Queal & Company	Lumber for capitol building	8.00
May	16	1899	9090	Getchell & Martin Lum. and Mfg. Co.	Book case, lumber and labor for supreme court	196.25
May	16	1899	9091	John Shanley	Labor in supreme court	10.40
May	16	1899	9092	Des Moines Drug company	Wheeler's paste filler for supreme court rooms	.15
June	1	1899	9353	Des Moines Water Works company	Water meter and water for capitol building for April, 1899	72.44
June	1	1899	9355	John E. Allen	Plumbing in court rooms	180.00
June	13	1899	9484	Des Moines Water Works company	Water for capitol building for May	46.58
June	13	1899	9485	Capital City Gas Light company	Water heater for supreme judges' bath rooms	33 00
				Total		$ 3,869.84
					TELEGRAPH MESSAGES—	
April	18	1898	1365	Western Union Telegraph company	Messages from state officers	$ 9.52
May	16	1898	1886	Western Union Telegraph company	Messages to and from state officers	6.76
May	31	1898	2727	Western Union Telegraph company	Messages to and from state officers	50.66
August	1	1898	4362	Western Union Telegraph company	Messages to and from state officers	19.24
September	16	1898	4960	Western Union Telegraph company	Messages to and from state officers	40.37
November	29	1898	6202	Western Union Telegraph company	Messages to and from state officers	54 02
December	16	1898	6666	Western Union Telegraph company	Messages to and from state officers	16.07
February	1	1899	7519	Western Union Telegraph company	Messages from state officers	.57
February	16	1899	7643	Western Union Telegraph company	Messages to and from state officers	16.79
March	1	1899	7983	Western Union Telegraph company	Messages to and from state officers	9.55
March	16	1899	8183	Western Union Telegraph company	Messages to and from state officers	1.45
March	31	1899	8428	Western Union Telegraph company	Messages to and from state officers	24.25
April	17	1899	8624	Western Union Telegraph company	Messages to and from state officers	4.30
May	2	1899	8913	Western Union Telegraph company	Messages to and from state officers	4.52
May	27	1899	9123	Western Union Telegraph company	Messages to and from state officers	2.54
June	1	1899	9356	Western Union Telegraph company	Messages to and from state officers	6.32
May	16	1898	1885	Postal Telegraph company	Messages from state officers	1 25
November	29	1898	6204	Postal Telegraph company	Messages to and from state officers	3.62
				Total		$ 271.80

					TELEPHONE TOLLS—	
May	2	1898	1683	Iowa Telephone company	Use of lines for state officers	22.00
June	1	1898	2902	Iowa Telephone company	Use of lines for state officers	23.95
July	1	1898	3426	Iowa Telephone company	Use of lines for state officers	26.50
September	3	1898	4841	Iowa Telephone company	Use of lines for state officers	29.75
September	16	1898	4956	Iowa Telephone company	Use of lines for state officers	24.50
October	11	1898	5497	Iowa Telephone company	Use of lines for state officers	24.50
November	29	1898	6203	Iowa Telephone company	Use of lines for state officers	31.20
January	2	1899	7018	Iowa Telephone company	Use of lines for state officers	26.50
January	16	1899	7175	Iowa Telephone company	Use of lines for state officers	26.50
January	16	1899	7176	Iowa Telephone company	Use of lines for governor	2.10
January	16	1899	7177	Iowa Telephone company	Use of lines for governor and treasurer	1.75
February	16	1899	7647	Iowa Telephone company	Use of lines for governor	2.00
March	1	1899	7982	Iowa Telephone company	Use of lines for state officers	55.00
March	16	1899	8180	Iowa Telephone company	Use of lines for governor	2.35
March	31	1899	8429	Iowa Telephone company	Use of lines for state officers	28.50
April	17	1899	8636	Iowa Telephone company	Use of lines for state officers	30.90
June	1	1899	9354	Iowa Telephone company	Use of lines for state officers	31.60
September	29	1898	5075	Mutual Telephone company	Use of lines for board of control	6.00
May	2	1899	8912	Mutual Telephone company	Use of lines for board of control, board of health, and library	48.00
				Total		$ 452.60

In accordance with section 165.

					STATIONERY AND SUPPLIES—	
April	16	1898	1340	Lewis E. Bolton	Sundry supplies for supply department	60.50
April	16	1898	1341	Des Moines Mfg. and Supply company	Steam packing for supply department	21.15
April	16	1898	1342	Graham Paper company	Stationery for supply department	28.80
April	16	1898	1344	Carpenter Paper company	Cover paper for supply department	18.00
April	16	1898	1345	Carter & Hussey	Tape, eyelets, etc., for supply department	32.36
April	16	1898	1346	J. H. Queal & Company	Lumber for supply department	2.52
April	16	1898	1348	Langan Bros	Invoice book for supply department	1.85
May	2	1898	1685	Carter & Hussey	Invoice book for supply department	1.50
May	2	1898	1690	L. Harbach	Sundry supplies for supply department	63.85
May	17	1898	1896	Capital City Gas Light company	Gas tubing for supply department	6.12
May	17	1898	1898	Lewis E. Bolton	Hardware for supply department	12.86
May	17	1898	1902	Langan Bros	Wheels for carpet sweeper for supply department	4.80
June	1	1898	2894	Langan Bros	Twine for supply department	20.81
June	1	1898	2899	Des Moines Mfg. and Supply company	Repairs for elevator for supply department	1.25
June	21	1898	3079	Des Moines Mfg. and Supply company	Ink and rubber bands for supply department	96.85
June	21	1898	3089	Lewis E. Bolton	Cement, nails, etc., for supply department	9.96
June	30	1898	3380	Insect Exterminator Mfg. company	Insect powder for supply department	3.75
June	30	1898	3381	Langan Bros	Invoice book and ink for supply department	4.20
June	30	1898	3382	Lewis E. Bolton	Nails, emery dust, etc., for supply department	2.64
June	30	1898	3383	Des Moines Book and Stationery Co.	Sundry supplies for supply department	35.68
August	30	1898	4359	Graham Paper company	Stationery for supply department	729.79
August	1	1898	4361	Lewis E. Bolton	Cement, hammer, etc., for supply department	6.05
August	1	1898	4367	Capital City Gas Light company	Mantles and chimneys for supply department	50.20
August	1	1898	4370	Kenyon Printing and Mfg. company	Stationery for supply department	10.08
August	1	1898	4377	Des Moines Mfg. and Supply company	Sundry supplies for supply department	13.85
August	16	1898	4505	Lewis E. Bolton	Sundry supplies for supply department	8.61
August	16	1898	4516	Graham Paper company	Stationery for supply department	19.60

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					STATIONERY AND SUPPLIES—	
September..	16	1898	4936	Des Moines Drug company	Ammonia and burnishine for supply department	14.40
September..	16	1898	4939	Langan Bros	Manilla paper, twine, etc., for supply department	14 07
September..	16	1898	4941	Dockstader & Wilkins	Ribbon for supply department	9.00
September..	16	1898	4946	Lewis E. Bolton	Shears for supply department	7.00
September..	16	1898	4947	Graham Paper company	Stationery for supply department	56.70
October.....	10	1898	5455	Ph. Harbach & Company	Sundry supplies for supply department	70.00
October....	10	1898	5457	Carter & Hussey	Space baskets for supply department	.80
October.. ..	10	1898	5459	Lewis E. Bolton	Brass nozzle and rubber balls for supply department	3.20
October.....	11	1898	5487	Lewis E. Bolton	Cement, hardware, etc , for supply department	34.65
October.....	11	1898	5494	Industrial Home for the Blind	Brooms for supply department	4.80
October... .	11	1898	5495	Des Moines Book and Stationery Co.	Folders, and envelope openers, etc., for supply department	23.55
October.....	11	1898	5496	Des Moines Book and Stationery Co.	Folders, and envelope openers, etc , for supply department	12.94
November..	15	1898	6046	John E. Allen	Repairs for water closet for supply department	21.00
November..	15	1898	6048	Leander Bolton	Grass hooks and scythe stones for supply department	1.70
November..	15	1898	6058	Capital City Gas Light company	Mantles, shades, etc., for supply department	47.25
November..	15	1898	6063	Des Moines Book and Stationery Co.	Letter files for supply department	8.20
November..	15	1898	6064	J. D. Seeberger	Nail puller and hatchet for supply department	1.90
November..	15	1898	6066	Carter & Hussey	Letter press stand and letter press for supply department	12.84
December ..	1	1898	6445	Des Moines Rubber Stamp company	Daters and pads for supply department	2.30
December ..	1	1898	6449	Langan Bros	Sundry supplies for supply department	24.19
December ..	1	1898	6450	Lewis E. Bolton	Hardware for supply department	2.06
December ..	1	1898	6453	Wyckoff, Seamans & Benedict	Ribbons and carbons for supply department	65.00
December ..	16	1898	6675	Des Moines Mfg. and Supply company	Sundry supplies for supply department	14.70
December ..	16	1898	6676	Standard Oil company	Gasoline for supply department	.40
December ..	16	1898	6677	Des Moines Rubber Stamp company	Pads for supply department	.50
December ..	16	1898	6678	Des Moines Rubber Stamp company	Stamps and pad for supply department	.85
December ..	16	1898	6679	Carter & Hussey	Rules for supply department	6.50
December ..	16	1898	6680	M. E. Sherman	Alcohol for supply department	5.54
December ..	16	1898	6681	Lewis E. Bolton	Hardware for supply department	13 35
December...	16	1898	6682	A. C. McClurg & Company	Rules for supply department	6.40
December...	30	1898	6784	Carter & Hussey	Erasers, shipping tags, etc., for supply department	40.80
January...	2	1899	7008	Langan Bros	Invoice books, rubber bands, etc., for supply department	18.95
January....	2	1899	7009	J. W. Butler Paper company	Stationery for supply department	168.50
January...	16	1899	7145	Langan Bros	Envelopes for supply department	3.60
January....	16	1899	7146	J. W. Butler Paper company	Stationery for supply department	583.82
January....	16	1899	7148	Des Moines Rubber Stamp works	Pad for supply department	.25
January . .	16	1899	7171	J. W. Butler Paper company	Stationery for supply department	102.00
February...	1	1899	7513	J. W. Butler Paper company	Stationery for supply department	59.50

February	16	1899	7652	Kenyon Printing and M'f'g company	Stationery for supply department	5.00
February	16	1899	7657	Carter & Hussey	Stationery for supply department	2.85
February	16	1899	7661	Graham Paper company	Stationery for supply department	625.49
February	16	1899	7662	Graham Paper company	Stationery for supply department	187 50
February	16	1899	7663	Graham Paper company	Envelopes for supply department	21.25
February	16	1899	7664	Thomas Watters company	Book for supply department	25.00
March	1	1899	7984	Langan Bros	Envelopes and book for supply department	11.08
March	1	1899	7987	Des Moines Book and Stationery Co.	Diaries for supply department	2.00
March	1	1899	7988	J. W. Butler Paper company	Stationery, pads, etc., for supply department	382.38
March	1	1899	7989	Carpenter company	Ink pads, paste, etc., for supply department	44.13
March	1	1899	7990	Graham Paper company	Envelopes for supply department	8.00
March	1	1899	7991	Wyckoff, Seamans & Benedict	Typewriter paper for supply department	16.40
March	15	1899	8139	Langan Bros	Envelopes and book for supply department	7.85
March	15	1899	8143	J. W. Butler Paper company	Stationery for supply department	28.00
March	15	1899	8144	Des Moines Book and Stationery Co.	Stationery for supply department	2.10
March	15	1899	8147	L. Harbach	Carpet sweeper for supply department	4 50
March	15	1899	8151	Graham Paper company	Stationery for supply department	470.89
March	15	1899	8153	Drysdale & Hall	Pad for supply department	.35
March	15	1899	8158	Industrial Home for the Blind	Brooms for supply department	5.50
March	15	1899	8159	J. D. Seeberger	Call bell for supply department	1.25
April	3	1899	8453	A. H. Davison	Stationery for supply department	2.20
April	3	1899	8456	Carter & Hussey	Calendar pad stand for supply department	.50
April	3	1899	8459	Des Moines Book and Stationery Co.	Index book, postal scales, etc., for supply department	5.05
April	3	1899	8461	L. E. Bolton	Flour scoop for supply department	.35
April	3	1899	8464	Gane Bros. & Company	Cover paper for supply department	60.00
April	3	1899	8466	J. W. Butler Paper company	Stationery for supply department	35 70
April	3	1899	8467	Langan Bros	Invoice book, ledger and journal for supply department	6.40
April	17	1899	8612	Carter & Hussey	Stationery, etc., for supply department	9.55
April	17	1899	8614	Des Moines Book and Stationery Co.	Rubber bands, gold seals, etc., for supply department	30.99
April	17	1899	8615	L. Harbach	Sweepers for supply department	9.00
April	17	1899	8616	L. E. Bolton	Hardware for supply department	13.81
April	17	1899	8618	Des Moines Drug company	Pencils and pens for supply department	13.61
April	17	1899	8619	Drysdale & Hall	Dater and stamps for supply department	2.70
May	1	1899	8903	R. N. D.	Sundries for supply department	6.40
May	1	1899	8904	Lewis E. Bolton	Hardware for supply department	15.80
May	1	1899	8905	Des Moines Drug company	Pens and dental plaster for supply department	5.31
May	1	1899	8906	Langan Bros	Cash book, ledger, etc., for supply department	2.00
May	16	1899	9071	Drysdale & Hall	Stamps and pads for supply department	1.35
May	16	1899	9072	Capital City Gas Light company	Rubber tubing for supply department	3 00
May	16	1899	9073	Lewis E. Bolton	Hardware for supply department	20.25
May	16	1899	9074	Heywood & Son	Files for supply department	1.00
May	16	1899	9075	Carter & Hussey	Document boxes for supply department	2.80
May	16	1899	9076	Langan Bros	Roll book for supply department	.70
May	16	1899	9077	Samuel C. Tatum company	Adjustable punch for supply department	6.00
May	16	1899	9078	Wyckoff, Seamans & Benedict	Stencil and typewriting supplies for supply department	61.70
June	1	1899	9344	A. C. McClurg & Company	Trial balance book for supply department	1.17
June	1	1899	9345	Drysdale & Hall	Rubber stamps for supply department	1 00
June	1	1899	9348	Capital City Gas Light company	Mantles for supply department	17.50
June	1	1899	9350	L. Young	Making brick of letter heads, etc., for supply department	25.12
June	1	1899	9351	L. E. Bolton	Merchandise for supply department	105.85
				Total		$ 5,048.17

STATEMENT No. 26—CONTINUED.

Date of issue. Month.	Day.	Year.	Number of warrant.	To whom issued.	On what account.	Amount.
					POSTAGE STAMPS AND STAMPED ENVELOPES—	
April	16	1898	1338	Edward H. Hunter	Stamps and postal cards	$ 2'0.00
April	16	1898	1339	Edward H. Hunter	Stamped envelopes	225.20
April	16	1898	1347	Charles Bennett	Postage due	3 06
April	30	1898	1636	Edward H. Hunter	Stamped envelopes	109 00
May	16	1898	1890	Edward H. Hunter	Postage stamps	500.00
May	16	1898	1891	Edward H. Hunter	Stamped envelopes	288.68
May	17	1898	1906	Charles Bennett	Postage due	3 22
May	31	1898	2720	Edward H. Hunter	Stamped envelopes	139.56
June	21	1898	3076	Charles Bennett	Postage due	3.70
June	21	1898	3078	Edward H. Hunter	Stamps, stamped envelopes and postal cards	284.12
July	3	1898	3432	Edward H. Hunter	Stamps, stamped envelopes and postal cards	579.40
July	30	1898	4291	Edward H. Hunter	Stamps	280 00
July	30	1898	4292	Edward H. Hunter	Stamped envelopes	178.00
July	30	1898	4293	Charles Bennett	Postage due	1.98
August	1	1898	4360	Benjamin I. Salinger	Postage advanced	17.70
August	16	1898	4503	Charles Bennett	Postage due	2.19
August	16	1898	4508	Edward H. Hunter	Stamps	50.00
August	16	1898	4509	Edward H. Hunter	Stamped envelopes	286.64
August	31	1898	4703	Edward H. Hunter	Stamps	300 00
August	31	1898	4704	Edward H. Hunter	Stamped envelopes	109 00
September	16	1898	4943	Edward H. Hunter	Stamps	120.00
September	16	1898	4945	Charles Bennett	Postage due	2.22
September	30	1898	5230	Edward H Hunter	Stamps	120.00
October	10	1898	5444	Edward H. Hunter	Stamps, postal cards and envelopes	245.40
October	10	1898	5445	Edward H. Hunter	Stamps	240.00
October	10	1898	5447	Charles Bennett	Postage due	3 16
October	28	1898	5685	Charles Bennett	Postage due	3 11
October	31	1898	5880	Edward H. Hunter	Stamps	5.00
November	14	1898	6043	Lewis Schooler	Stamped envelopes	32.70
November	28	1898	6199	Lewis Schooler	Stamps	210.00
December	8	1898	6576	Charles Bennett	Postage due	2.96
December	16	1898	6668	Lewis Schooler	Stamps and postal cards	130 00
December	19	1898	6699	Lewis Schooler	Stamped envelopes	219.00
December	29	1898	6778	Lewis Schooler	Stamps	190.00
December	30	1898	6783	Lewis Schooler	Stamped envelopes	66.20
January	5	1899	7056	Charles Bennett	Postage due	3.58
January	16	1899	7136	Lewis Schooler	Postage stamps	350 00
January	31	1899	7294	Lewis Schooler	Stamps	160.00

January	31	1899	7295	Lewis Schooler	Stamps	120.00
January	31	1899	7482	Lewis Schooler	Stamped envelopes	474.80
January	31	1899	7483	Charles Bennett	Postage due	2.67
February	16	1899	7651	Lewis Schooler	Postage stamps	180.00
February	28	1899	7763	Lewis Schooler	Stamped envelopes	727.00
March	15	1899	8149	Charles Bennett	Postage due	1.84
March	30	1899	8287	Lewis Schooler	Stamps and stamped envelopes	548.80
April	17	1899	8607	Lewis Schooler	Stamps and stamped envelopes	533.60
April	17	1899	8608	Charles Bennett	Postage due	1.68
April	29	1899	8840	Lewis Schooler	Stamps and envelopes	288.60
May	16	1899	9069	Lewis Schooler	Stamps	404.80
May	16	1899	9070	Charles Bennett	Postage due	1.91
May	29	1899	9132	Lewis Schooler	Stamps and wrappers	145.50
June	13	1899	9482	Charles Bennett	Postage due	1.65
June	30	1899	9766	Lewis Schooler	Stamped envelopes	657.40
				Total		$ 9,662.08
					ADVERTISING—	
April	16	1898	1335	Iowa State Register	Publishing notice for examination of mine inspectors	5.25
May	2	1898	1688	A. R. Barnes.	Publishing notice for examination of mine inspectors	3.25
May	2	1898	1693	Oskaloosa Herald.	Publishing notice for examination of mine inspectors	4.90
May	16	1898	1893	Iowa State Register	Publishing notice of warrant call for treasurer of state	3.75
June	1	1898	2893	Irwin Ogden	Publishing notice for examination of mine inspectors	2 60
June	1	1898	2900	Des Moines Leader	Publishing notice for examination of mine inspectors	6.00
June	21	1898	3085	Iowa State Register	Publishing bids for blanks and book for board of control	5.25
August	1	1898	4372	Des Moines Leader	Publishing bids for blanks and book for board of control	5.25
September	3	1898	4838	Iowa State Register	Publishing warrant call for state treasurer	3.75
September	16	1898	4949	Courier Printing company	Publishing notice for examination of mine inspectors	4.20
October	11	1898	5491	Iowa State Register	Publishing notice of warrant call for treasurer of state	3.50
October	11	1898	5492	Iowa State Register	Publishing notice for bids for supplies for board of control	3.50
November	15	1898	6049	Des Moines Leader	Publishing notice for bids for supplies for board of control	3.76
December	1	1898	6457	Des Moines News	Publishing notice for bids for supplies for board of control	2.76
February	1	1899	7514	Clarkson Bros.	Publishing notices for sale of arsenal and bid for stationery for executive council	20.50
March	1	1899	7985	Des Moines Leader	Publishing notices for sale of arsenal and bid for stationery for executive council	23.76
April	3	1899	8455	Clarkson Bros.	Publishing notices of warrant call for treasurer of state	3.80
				Total		$ 104.78
					BLANK BOOKS, BLANKS, PRINTING, ETC—	
April	16	1898	1336	Bishard Bros	Printing blank and circular letters for secretary of state	4.50
April	30	1898	1654	F. R. Conaway	Printing for state officers	235.00
May	2	1898	1684	George A. Miller Printing company	Printing certificates for secretary of state	45.00
May	2	1898	1692	C. S. Byrkit & Son	Printing circulars for superintendent of public instruction	1.85
May	17	1898	1907	Carter & Hussey	Record book for mine inspectors	6.75
June	1	1898	2895	Iowa State Register	Printing for board of control.	8 75
June	21	1898	3077	Bishard Bros	Printing governor's proclamation	2.50
June	21	1898	3082	Watters-Talbott Printing company	Books for mine inspectors' office	14.40
June	21	1898	3086	Iowa State Register	Blanks for board of control	67.50
August	1	1898	4373	Watters-Talbott Printing company	Pamphlets for board of control	9.25

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					BLANK BOOKS, BLANKS, PRINTING, ETC.	
August	16	1898	4493	Iowa Lithographing company	Lithographing commissions for adjutant-general	25.00
August	16	1898	4495	Iowa Printing company	Regimental rosters for adjutant-general	50 00
August	16	1898	4513	Iowa Lithographing company	Lithographing for secretary of state	42.50
August	16	1898	4518	Iowa State Register	Books and printing for board of control	56.00
September	3	1898	4832	Iowa State Register	Printing for board of control	2 00
September	3	1898	4837	Kenyon Printing company	Blank books for board of control	420.10
September	16	1898	4935	Carter & Hussey	Blank books for adjutant-general's office	12.00
September	16	1898	4948	Perkins Bros. & Company	Blank books for secretary of state	28.00
September	16	1898	4953	Iowa Lithographing company	Lithographing for superintendent of public instruction and printing for board of control	80.00
September	16	1898	4954	Iowa Lithographing company	Lithographing for pharmacy department	50.00
September	20	1898	5047	Star Engraving company	Engraving for State Agricultural society	72.18
October	11	1898	5486	Daily Iowa Capital	Printing for board of control	3.75
October	11	1898	5490	George A. Miller Printing company	Printing for board of control	7.00
October	27	1898	5679	F. R. Conaway	Lithographing, embossing, etc., for state officers	194.50
November	15	1898	6047	Iowa Lithographing company	Lithographing for state treasurer	151.00
November	15	1898	6060	Talbott-Koch Printing company	Blank book for auditor of state	8.00
November	15	1898	6063	Thomas Watters	Blanks for board of control	14.00
November	15	1898	6065	Carter & Hussey	Printing abstracts and circulars for board of control	29 00
November	15	1898	6068	Iowa Printing company	Blank book for auditor of state	10.00
November	15	1898	6069	George A. Miller Printing company	Printing for board of control	21.00
November	15	1898	6070	George A. Miller Printing company	Printing for board of control	5.00
December	1	1898	6447	Iowa State Register	Printing for board of control	11.75
December	1	1898	6448	Kenyon Printing and M'f'g company	Blank books for board of control	149.85
December	1	1898	6456	Perkins Bros. & Co	Blank book for secretary of state	14 00
December	16	1898	6670	George A. Miller Printing company	Printing for board of control	20.00
January	16	1899	7141	Kenyon Printing and M'f'g company	Blank book for auditor of state	12.50
January	16	1899	7142	Kengon Printing and M'f'g company	Blank books for board of control	40 00
January	16	1899	7143	Iowa Printing company	Blank book for auditor of state	10.00
January	16	1899	7144	Iowa Printing company	Printing for superintendent of public instruction	1.75
January	16	1899	7157	George A. Miller Printing company	Blanks for board of control	8 00
January	16	1899	7158	George A. Miller Printing company	Blank book for auditor of state	6.75
January	16	1899	7159	Carter & Hussey	Blank book for auditor of state	8.00
January	16	1899	7160	Egbert, Fidler & Chambers	Blank books for auditor of state	36.50
January	16	1899	7161	Iowa Lithographing company	Lithographing for pharmacy commission	28.50
January	16	1899	7162	Iowa Lithographing company	Lithographing for governor's office	15.00
January	16	1899	7163	Iowa Lithographing company	Lithographing drafts for treasurer of state	10.85
January	16	1899	7164	Iowa Lithographing company	Lithographing requisitions for governor's office	15.00

January	16	1899	7165	Republican Printing company	Blanks, binders, etc., for board of control	122.36
February	1	1899	7503	Star Engraving company	Engraving half-tones for secretary of state	1.80
February	1	1899	7506	Langan Bros	Blank books	4.40
February	16	1899	7650	Iowa Lithographing company	Engraving for state officers	209.50
February	16	1899	7653	Kenyon Printing and M'f'g company	Blank book for board of control	12 00
February	16	1899	7658	Talbott-Koch Printing company	Blank book for auditor of state	8.25
March	1	1899	7986	Iowa Printing company	Printing letterheads for superintendent of public instruction	1 50
March	15	1899	8140	F. R. Conaway	Lithographing for state officers	60.90
March	15	1899	8142	Iowa Lithographing company	Printing letterheads for railroad commission and printing for secretary of state	53 25
March	15	1899	8155	Bishard Bros	Printing for governor's office	1.50
March	15	1899	8160	Clarkson Bros	Blanks for board of control	9.50
April	3	1899	8454	Iowa State Register	Blanks for board of control	36 00
April	17	1899	8609	George A. Miller Printing company	Blanks for board of control	20.00
May	1	1899	8909	Iowa Lithographing company	Lithographing warrants for auditor of state	48.43
June	1	1899	9346	Star Engraving company	Printing half-tone for State Agricultural society	6.60
June	13	1899	9478	Talbott-Koch Printing company	Blanks for board of control	21.50
June	13	1899	9480	George A. Miller Printing company	Blanks for board of control	20.00
				Total		$ 2,702.97
					LITIGATION—	
June	21	1898	3081	Iowa Citizen Publishing company	Printing in case of State v. J. R. Kimble and others	32.00
July	5	1898	3485	James H. McKenney	Costs on writ of error to supreme court	14.80
August	16	1898	4507	James H. McKenney	Bill of costs	90.50
March	15	1899	8150	Iowa Citizen Publishing company	Printing argument in case of State v. Robbins and others	49.50
April	3	1899	8468	George A. McIntire	Printing abstract and argument in case of State v. Dale	27.00
				Total		$ 214.30
					MISCELLANEOUS—	
April	16	1898	1337	West Publishing company	Reports for supreme court	33.75
April	16	1898	1343	R. B. Drysdale	Repairing seal for secretary of State	2.50
April	30	1898	1492	D. W. Johnson	Washing towels for state officers	14.55
April	30	1898	1495	Lottie Erickson	Washing towels for custodian	17.15
May	2	1898	1686	West Publishing company	Northwestern Report for attorney-general	8.00
May	2	1898	1687	Heywood & Son	Flags for capitol building	5.00
May	2	1898	1689	L. Harbach	Rug and screen for attorney-general's office	44 00
May	2	1898	1691	L Harbach	Gimp for furniture repairs	.24
May	2	1898	1694	Lewis E Bolton	Hardware for custodian	1.60
May	16	1898	1892	Bloomfield Coal company	Coal for capitol boiler house	199.73
May	17	1898	1894	Des Moines M'f'g and Supply comp'y	Flag pole for capitol building	28.00
May	17	1898	1895	William H. Carter	Labor in attorney-general's office	4.50
May	17	1898	1897	Iowa Printing company	Iowa reports	78.75
May	17	1898	1899	A. J. Thompson	Labor for custodian	13.50
May	17	1898	1900	Des Moines Ice and Cold Storage Co.	Ice for capitol building	34.50
May	17	1898	1901	C. A. Lundberg	Flags for capitol building	4.00
May	17	1898	1903	Des Moines Stamp, Seal & Stencil w'ks	Rubber stamps, pads, etc	4.35
May	17	1898	1904	J. R. Potts	Trees for capitol grounds	46.00
May	17	1898	1905	E. Howard Watch and Clock comp'y	Repairing electric clock	.75
May	17	1898	1908	Wyckoff, Seamans & Benedict	Typewriter for adjutant-general's office	90.00
May	31	1898	2726	D. W. Johnson	Washing towels for state officers	12.32

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					MISCELLANEOUS—*Continued*	
June	1	1898	2896	Lawyers' Co-operation Pub company	Balance on book and digest	134.50
June	1	1898	2897	Edw. Thompson company	American and English encyclopedia for attorney-general	7.50
June	1	1898	2898	L. M. Mann	Blotter bath for board of control	4.00
June	1	1898	2901	Chase & West	Repairing furniture in governor's office	25.00
June	21	1898	3080	Bloomfield Coal company	Coal for capitol boiler house	65.35
June	21	1898	3083	Getchell-Martin Lumber company	Oak case for geological survey office	35.00
June	21	1898	3084	J. H. Queal & Co	Lumber for attorney-general's office	21.15
June	21	1898	3087	Iowa Printing company	Iowa reports	80 00
June	21	1898	3088	Des Moines Ice and Cold Storage Co.	Ice for capitol building	36.37
June	30	1898	3345	D. W. Johnson	Washing towels for state officers	14.41
June	30	1898	3376	Lottie Erickson	Washing towels for custodian	6.30
June	30	1898	3377	L. Harbach	Furniture for board of control	423.00
June	30	1898	3378	Getchell-Martin Lumber company	Furniture for supreme court room	160.00
June	30	1898	3379	T. S. Buck	Filing stamp for auditor's office	4.50
June	30	1898	3384	Iowa Printing company	Iowa reports	80 00
July	30	1898	4290	D. W. Johnson	Washing towels for state officers	14.63
July	30	1898	4294	Lottie Erickson	Washing towels for custodian	3.50
August	1	1898	4368	J. H. Queal & Co	Lumber	24.54
August	1	1898	4369	Bloomfield Coal and Mining company	Coal for capitol boiler house	26.21
August	1	1898	4371	Des Moines Ice and Cold Storage Co.	Ice for capitol building	39.75
August	1	1898	4374	L Harbach	Shade for lieutenant-governor's office	2.50
August	1	1898	4375	J T. D. Fulmer	Plants for capitol grounds	2.00
August	1	1898	4376	Smith Premier Typewriter company	Ribbon and cleaning typewriter	2.75
August	13	1898	4466	L. S. Walters	Numbering machine for treasurer's office	14.00
August	13	1898	4467	L. S Walters	Numbering machine for board of control	14 00
August	16	1898	4489	Des Moines Ice and Cold Storage Co.	Ice for capitol building	45.00
August	16	1898	4490	Des Moines Rubber Stamp company	Rubber stamps and pads for treasurer of state's office	13.75
August	16	1898	4491	Des Moines Book and Stationery Co.	Blotter bath for board of control	1.90
August	16	1898	4492	Wyckoff, Seamans & Benedict	Rental of typewriter for secretary of state	4 00
August	16	1898	4494	Younker Bros.	Carpets for clerk of supreme court	237.66
August	16	1898	4496	Celander & Dahlstrom	Boxes for document department	1.25
August	16	1898	4497	Burnett Grocery company	Boxes for document department	2.60
August	16	1898	4498	H. R. Reynolds & Company	Boxes for document department	1.50
August	16	1898	4499	S. Tungate	Boxes for document department	.75
August	16	1898	4500	Bloomfield Coal and Mining company	Coal for capitol boiler house	29.47
August	16	1898	4501	Des Moines Scale Manufacturing Co.	Refitting and resealing scales for document department	5.00
August	16	1898	4502	Des Moines Book and Stationery Co.	Sundry items for board of control	18.96

August	16	1898	4504	C. H. Hanson	Dater for board of control	5.40
August	16	1898	4506	C. G. McCarthy	Recording deed	.75
August	16	1898	4510	L. Harbach	Tin file drawers for treasurer of state, etc	77.55
August	16	1898	4511	J. C. Painter & Sons	Boxes for document department	2.05
August	16	1898	4512	Drysdale & Hall	Rubber stamps for auditor's office	4.90
August	16	1898	4514	Chase & West	Repairing chairs for governor's office	3.10
August	16	1898	4515	Schermerhorn Bros. Company	Toilet paper	105.00
August	16	1898	4517	McCurnin & Henry	Flag for capitol building	9.50
August	16	1898	4519	Iowa Printing company	Iowa reports	78.75
August	31	1898	4705	Lottie Erickson	Washing towels for custodian	3.50
September	3	1898	4834	Wyckoff, Seamans & Benedict	Typewriter's cabinet, etc	234.00
September	3	1898	4836	D. W Johnson	Washing towels for state officers	11.08
September	3	1898	4839	R N. Dahlberg	Repairing typewriter in governor's office	1.25
September	3	1898	4840	Des Moines Book and Stationery Co	Letter press and stand for board of control	13.40
September	16	1898	4937	Des Moines Mfg. and Supply company	Casting for boiler house	21.63
September	16	1898	4938	S. H. Worcester	Sundry supplies for capitol building	38.72
September	16	1898	4940	L Harbach	Shades for custodian	9.00
September	16	1898	4942	Bloomfield Coal and Mining company	Coal for boiler house	35 51
September	16	1898	4944	Des Moines Ice and Cold Storage Co	Ice for capitol building	47.50
September	16	1898	4950	Wyckoff, Seamans & Benedict	Typewriter for mine inspector's office	65 00
September	16	1898	4951	Wyckoff, Seamans & Benedict	Chairs for board of control	12.00
September	16	1898	4952	Des Moines Book and Stationery Co	Blue print paper for executive council	.90
September	16	1898	4955	Smith Premier Typewriter company	Chair for governor's office	5.50
October	10	1898	5456	L. Harbach	Repairing curtains in governor's office	.75
October	10	1898	5458	J. H Queal & Company	Lumber for general repairs	5.80
October	10	1898	5460	Des Moines Ice and Cold Storage Co	Ice for capitol building	40.50
October	11	1898	5481	Bloomfield Coal and Mining company	Coal for boiler house	44 50
October	11	1898	5482	Carpet Dusting Machine company	Cleaning carpet in dairy commissioner's room	9.00
October	11	1898	5483	L. B. Abdill	Copying press for treasurer's office	5.35
October	11	1898	5484	D. W. Johnson	Washing towels for state officers	14.80
October	11	1898	5485	Langan Bros	Envelopes for board of control	17.68
October	11	1898	5488	West Publishing company	Reporters for supreme court	24.75
October	11	1898	5489	Wyckoff, Seamans & Benedict	Typewriter for board of control	90.00
October	11	1898	5493	Des Moines Mfg. and Supply company	Sundry supplies for custodian	30.88
November	14	1898	6020	J. P. Stevenson	Distributing documents	2.60
November	15	1898	6045	D. W Johnson	Washing towels for state officers	12 40
November	15	1898	6050	Younker Bros	Carpet for attorney-general's office	177 50
November	15	1898	6051	Chase & West	Repairing chairs in governor's office	2.40
November	15	1898	6052	Gender & Paeschke	Steel fixtures for board of control	198.00
November	15	1898	6053	Wyckoff, Seamans & Benedict	Chair and sundry supplies for board of control	75.97
November	15	1898	6054	Lawyers' Co-Operative Publishing Co	Lawyers' reports for attorney-general	15.00
November	15	1898	6055	West Publishing company	Northwest Reporter for attorney-general	8 00
November	15	1898	6056	Edward Thompson company	American and English encyclopædia for attorney-general	7.50
November	15	1898	6057	Getchell Martin Lumber and Mfg. Co.	Walnut case for treasurer's office	13 00
November	15	1898	6059	Bloomfield Coal and Mining company	Coal for boiler house	160.88
November	15	1898	6061	Des Moines Ice and Cold Storage Co	Ice for capitol building	37.75
November	15	1898	6067	Iowa Printing company	Letterheads for Supt. of public instruction, and Iowa reports	81.50
November	15	1898	6071	L. Harbach	Revolving stools	11.25
November	15	1898	6072	L. Harbach	Shades for agricultural society	15.00
November	28	1898	6200	Lottie Erickson	Washing towels for custodian	9.18

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					MISCELLANEOUS—*Continued.*	
November..	28	1898	6201	D. W. Johnson	Washing towels for state officers	16.71
December..	1	1898	6441	Edward Thompson company	American and English encyclopædia for attorney-general	7.50
December...	1	1898	6442	L. Harbach	Shades for governor's office	6 00
December...	1	1898	6443	Smith Premier Typewriter company	Typewriter chair for board of health	5 00
December...	1	1898	6444	Library Bureau	Book trucks and cabinet for library	180.00
December...	1	1898	6446	United Typewriter and Supply Co.	Stencil paper, etc	2.78
December...	1	1898	6451	Mrs. E. Manbeck	Repairing flags	2.00
December...	1	1898	6452	Elijah Manbeck	Team for plowing snow	1 00
December...	1	1898	6454	Wyckoff, Seamans & Benedict	Typewriter for geological department	65.00
December...	1	1898	6456	Wyckoff, Seamans & Benedict	Cabinet for board of control	27.00
December...	16	1898	6669	Bloomfield Coal and Mining company	Coal for boiler house	299 32
December...	16	1898	6671	L. Harbach	Matting, roller shades, etc	7.84
December...	16	1898	6672	Des Moines Ice and Cold Storage Co.	Ice for capitol building	29.75
December...	16	1898	6673	T. I. Stoner	Wall paper cleaner for agricultural rooms	1.50
December...	16	1898	6674	Bales Manufacturing company	Balance on bills for treasurer's office	3.75
December..	29	1898	6777	W. H. Johnson	Fees returned	5.00
January....	2	1899	7006	D. W. Johnson	Washing towels for state officers	12 38
January....	2	1899	7007	L. Harbach	Shades for custodian and book case for board of control	22.50
January....	2	1899	7010	Capital City Gas Light company	Lamp shades, etc., for capitol building	32.35
January....	2	1899	7011	John E. Allen	Lining tank, etc	7.00
January....	2	1899	7012	Wyckoff, Seamans & Benedict	Chair for treasurer's office	6.00
January....	2	1899	7013	R. B. Drysdale	Seal for board of control	4 00
January....	2	1899	7014	Getchell Martin Lumber company	Lumber for carpenter	2.50
January....	2	1899	7015	J. H. Queal Lumber company	Lumber for carpenter	11 35
January....	2	1899	7023	C. G. McCarthy	Release of mortgages	.60
January....	5	1899	7051	Lottie Erickson	Washing towels for custodian	7.93
January....	16	1899	7147	Des Moines Drug company	Pumice stone for custodian	.15
January....	16	1899	7149	J. D. Seeberger	Sundry items for officers	6 80
January....	16	1899	7150	E. Manbeck	Team plowing snow for custodian	2 00
January....	16	1899	7151	Lewis E. Bolton	Glass for capitol building	3.75
January....	16	1899	7152	Lewis E. Bolton	Ice tongs for custodian	1.00
January....	16	1899	7153	Lewis E. Bolton	Brads for carpenter	1.00
January....	16	1899	7154	Lewis E. Bolton	Ice pick and chisel for custodian	1 00
January....	16	1899	7155	Standard Oil company	Oil for custodian	3.50
January....	16	1899	7156	Bloomfield Coal and Mining company	Coal for boiler house	378 77
January....	16	1899	7166	L. Harbach	Stand for governor's office	4.50
January....	16	1899	7167	L. Harbach	Leather for repairing chairs	20.85
January....	16	1899	7168	L. Harbach	Book case, etc	18.00

January	16	1899	7169	L. Harbach	Dust beater for custodian	.40
January	16	1899	7170	L. Harbach	Desks for board of control	275.00
January	16	1899	7172	Wyckoff, Seamans & Benedict	Tabulator for board of control	18 00
January	16	1899	7173	Capital City Gas Light company	Lamp shade, etc , for geological department and engineer	14.00
January	31	1899	7484	D. W. Johnson	Washing towels for state officers	16.63
January	31	1899	7485	Geo Johnson	Labor—putting in shelving for secretary of state	45 00
February	1	1899	7504	J. H. Queal & Company	Lumber for carpenter	74.93
February	1	1899	7505	Yawman & Erba Manufacturing Co.	Cabinet for board of control	125.00
February	1	1899	7506	Getchell Martin Lumber company	Desk for treasurer of state	125.00
February	1	1899	7507	Langan Bros	Wire tray for superintendent of public instruction	1.00
February	1	1899	7509	Des Moines Rubber Stamp Works	Daters and dies for auditor of state	11.60
February	1	1899	7510	Des Moines Rubber Stamp Works	Seal and repairing data for clerk of supreme court	3.25
February	1	1899	7511	Wyckoff, Seamans & Benedict	Ink, etc., for board of control	3.72
February	1	1899	7512	Wyckoff, Seamans & Benedict	Typewriter supplies for board of control	1.32
February	1	1899	7515	Globe company	Special cabinet for attorney-general	152.00
February	1	1899	7516	West Publishing company	Reporters for supreme court	30.75
February	1	1899	7517	Des Moines Ice and Cold Storage Co.	Ice for capitol building	32.00
February	16	1899	7648	Des Moines Mf'g and Supply company	Packing for engineer	11.25
February	16	1899	7649	Bloomfield Coal and Mining company	Coal for boiler house	430.65
February	16	1899	7654	L. Harbach	Cabinet for typewriter for treasurer of state office	20.00
February	16	1899	7655	Des Moines Ice and Cold Storage Co.	Ice for capitol building	30.50
Feoruary	16	1899	7656	Langan Bros	Envelopes for superintendent of public instruction	1.35
February	16	1899	7659	Iowa Printing company	Iowa reports	77.50
February	16	1899	7660	L. B. Abdill	Base for letter press for auditor's office	8.68
February	16	1899	7665	Lottie Ericson	Washing towels for custodian	4.99
February	16	1899	7666	E. A. Marsh	Repairing safe locks for treasurer of state	12.10
February	28	1899	7760	D. W. Johnson	Washing towels for state officers	14.97
February	28	1899	7761	Lottie Ericson	Washing towels for custodian	4.08
March	1	1899	7992	Gueder & Paeschke	Document file for board of control	235.00
March	15	1899	8137	Bloomfield Coal and Mining company	Coal for boiler house	430.42
March	15	1899	8138	Smith Premier Typewriter Co	Typewriter for superintendent of public instruction	62 75
March	15	1899	8141	D. W. Hanselman & Son	Boles for document department	14.00
March	15	1899	8146	Des Moines Ice and Cold Storage Co.	Ice for capitol building	25.00
March	15	1899	8148	Callaghan company	McClain's digest for attorney-general	7.50
March	15	1899	8152	Drysdale & Hall	Rubber type and stamp for board of control	2.60
March	15	1899	8154	Edward Thompson company	American and English encyclopædia for attorney-general	7.50
March	15	1899	8156	E. Manbeck	Team cleaning snow from walks	.50
March	15	1899	8157	Lewis E. Bolton	Putty for carpenter	.56
March	15	1899	8161	Wyckoff, Seamans & Benedict	Typewriter repairs for governor's office	1.98
March	30	1899	8228	Lewis Schooler	Postal guides for executive council	9.00
April	3	1899	8457	L. Harbach	Chair seats for carpenter	.56
April	3	1899	8458	Western Newspaper Union	Paper for secretary of state	24.99
April	3	1899	8460	Wyckoff, Seamans & Benedict	Ink for board of control	19.20
April	3	1899	8462	L. E. Bolton	Nails for carpenter	.30
April	3	1899	8463	D. W. Johnson	Washing towels for state officers	17.89
April	3	1899	8465	Des Moines Mf'g and Supply company	Supplies for engineer	10.13
April	17	1899	8610	Des Moines Ice and Cold Storage Co.	Ice for capitol building	27.50
April	17	1899	8611	Duplex-Jewett Typewriter Co	Repairing typewriter in governor's office	2.00
April	17	1899	8613	L. Young	Making Manilla envelopes for secretary of state, binding railroad commissioners' report, etc	21.50

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					MISCELLANEOUS—*Continued*—	
April	17	1899	8617	Bloomfield Coal and Mining Co	Coal for boiler house	421.45
May	1	1899	8901	D. W. Johnson	Washing towels for state officers	18.08
May	1	1899	8902	W. H. Shaw	Repairing vault lock in governor's office	5.00
May	1	1899	8907	Jerry Potts	Trees for capitol grounds	14.00
May	1	1899	8908	Lottie Erickson	Washing towels for custodian	4.98
May	16	1899	9079	L. Harbach	Book case for board of control and desk for secretary of executive council	33.25
May	16	1899	9080	R. N. Dahlberg	Repairing typewriters for governor and clerk of supreme court	1.50
May	16	1899	9081	West Publishing company	Reporter for supreme court	45 75
May	16	1899	9082	St. John &. Barquist	Box for corner stone historical building	4.00
May	16	1899	9083	Bloomfield Coal and Mining Co	Coal for boiler house	185 70
May	16	1899	9084	Iowa Printing company	Supreme court reports for document department and letter heads for superintendent of public instruction	85.25
May	16	1899	9085	Des Moines Ice and Cold Storage Co	Ice for capitol building	3[illegible].25
May	16	1899	9086	Milton Remley	Office rent for attorney-general, Equitable building	201 25
May	29	1899	9131	Major A. C. Carper	Music furnished at dedication of historical building	25.00
May	31	1899	9343	D. W. Johnson	Washing towels for state officers	13.57
June	1	1899	9347	R. N. Hyde	Cleaning carpets and curtains in governor's office	46.18
June	1	1899	9349	M. C. Lilly & Company	Flags for capitol building	35.10
June	13	1899	9479	Bloomfield Coal and Mining Co	Coal for boiler house	63.47
June	13	1899	9481	Edward Thompson company	American and English enclycopædia for attorney-general	7.50
June	13	1899	9483	Des Moines Ice and Cold Storage Co	Ice for capitol building	32.00
June	30	1899	9767	D. W. Johnson	Washing towels for state officers	17.75
June	30	1899	9768	Lottie Erickson	Washing towels for custodian	10.80
				Total		$ 9,140.28

In accordance with section 36.

April	16	1898	1334	Iowa State Register	ADVERTISING— Publishing building and loan act, amendments board of control, etc	129.43
May	2	1898	1595	Iowa State Register	Publishing pharmacist act, New Orleans exposition act, etc	16.38
May	16	1898	1889	Des Moines Leader	ADVERTISING—*Continued.* Publishing amendments appropriation act, Linnie Haguewood act, etc	189.34
June	1	1898	2903	Farmers Tribune	Publishing notice	1.34
				Total		$ 336.49

RECAPITULATION.

Advertising	$ 164.19
Blank books, blanks and printing	202.35
Clerk of executive council	375 00
Clerk of supply department	249 99
Drayage and freight	51 62
Expressage	252.30
Litigation	433.73
Postage, stampes and stamped envelopes	4,070.94
Telegraph messages	48.31
Telephone	.50
Miscellaneous	2,381.12
Grand total	$ 8,230.05

STATEMENT No. 26—CONTINUED.

Senate file 295 and chapter 131, Sec. 3, 1898.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					DRAYAGE AND FREIGHT—	
May	17	1898	1914	Blue Line Transfer company	Drayage and freight for state library	$ 48.97
July	1	1898	3427	Blue Line Transfer company	Drayage to state printer	7.50
September	3	1898	4833	Blue Line Transfer company	Drayage to state printer	13.50
September	3	1898	4835	Blue Line Transfer company	Drayage and freight for state library	19.65
December	16	1898	6665	Blue Line Transfer company	Drayage to state printer	3.50
March	16	1899	8184	Blue Line Transfer company	Drayage and freight for state library	33 59
April	3	1899	8469	Blue Line Transfer company	Drayage to state printer	1.50
April	17	1899	8630	Blue Line Transfer company	Drayage to state printer	3.00
May	16	.....	9096	Blue Line Transfer company	Drayage and freight for supply department	.60
				Total		$ 130.81
August	1	1898	4381	White Line Transfer company	Drayage and freight	9.32
August	15	1898	4474	White Line Transfer company	Drayage and freight on books	80.83
October	12	1898	5502	White Line Transfer company	Drayage and freight on books	19.14
December	15	1898	6662	White Line Transfer company	Drayage and freight on books	17.84
February	2	1899	7520	White Line Transfer company	Drayage and freight for attorney-general	9.40
March	16	1899	8185	White Line Transfer company	Drayage and freight for secretary of state	27.75
April	17	1899	8631	White Line Transfer company	Drayage for supply department	.25
June	1	1899	9360	White Line Transfer company	Drayage for custodian	.25
				Total		$ 164.79
April	16	1898	1351	Adams Express company	Expressage for state officers	2.31
May	17	1898	1911	Adams Express company	Expressage for state officers	58.13
May	17	1898	1912	Adams Express company	Expressage for state officers	51.86
June	1	1898	2931	Adams Express company	Expressage for state officers	97.23
June	1	1898	2932	Adams Express company	Expressage for superintendent of public instruction	12.95
June	21	1898	3070	Adams Express company	Expressage for superintendent of public instruction and secretary of state	59.49
August	1	1898	4382	Adams Express company	Expressage for auditor and secretary of state	25.99
August	15	1898	4475	Adams Express company	Expressage for state officers	5.87
August	15	1898	4477	Adams Express company	Expressage for state library	2.88
September	19	1898	5018	Adams Express company	Expressage for superintendent of public instruction	36.95
October	12	1898	5504	Adams Express company	Expressage for state officers	9.24

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
					DRAYAGE AND FREIGHT—*Continued.*	
November..	15	1898	6100	Adams Express company	Expressage for board of control	$ .50
December..	1	1898	6459	Adams Express company	Expressage for state officers	139.41
January....	2	1899	7021	Adams Express company	Expressage for document department	12.78
January....	16	1899	7198	Adams Express company	Expressage for auditor of state	.78
January ...	16	1899	7199	Adams Express company	Expressage for board of control	.55
January....	16	1899	7200	Adams Express company	Expressage for state library	.70
February...	16	1899	7675	Adams Express company	Expressage for state officers	21.14
March.....	2	1899	8010	Adams Express company	Expressage for secretary of state	40 07
March.....	16	1899	8186	Adams Express company	Expressage for secretary of state and state library	17.82
April.....	17	1899	8629	Adams Express company	Expressage for state officers	26.61
May.....	16	1899	9096	Adams Express company	Expressage for state officers	45.00
				Total		$ 678.26
April.....	16	1898	1349	American Express company	Expressage for state officers	2.33
May.....	2	1898	1696	American Express company	Expressage for secretary of state	29.95
May.....	17	1898	1910	American Express company	Expressage for state officers	85.97
June...	1	1898	2933	American Express company	Expressage for superintendent of public instruction	12.20
June.....	21	1898	3072	American Express company	Expressage for state officers	83.10
July.....	11	1898	3709	American Express company	Expressage for supreme court reporter	20.80
August	1	1898	4385	American Express company	Expressage for state officers	42 70
August	15	1898	4476	American Express company	Expressage for secretary of state and state library	5.98
September..	19	1898	5019	American Express company	Expressage for superintendent of public instruction	36.98
October.....	12	1898	5503	American Express company	Expressage for superintendent of public instruction	1.20
October. ..	12	1898	5505	American Express company	Expressage for board of control	1.00
November..	15	1898	6098	American Express company	Expressage for state officers	16.80
December...	1	1898	6463	American Express company	Expressage for state officers	182.98
January....	2	1899	7019	American Express company	Expressage for state officers	4.76
January....	16	1899	7201	American Express company	Expressage for auditor of state	2.64
January...	16	1899	7202	American Express company	Expressage for superintendent of public instruction	.16
February...	2	1899	7531	American Express company	Expressage for secretary of state	68.77
February...	16	1899	7677	American Express company	Expressage for state officers	14.15
March.....	2	1899	8011	American Express company	Expressage for secretary of state	7.49
March.....	16	1899	8187	American Express company	Expressage for state officers	21.24
April.....	17	1899	8628	American Express company	Expressage for state officers	30.50
May.....	16	1899	9095	American Express company	Expressage for state officers	64.53
				Total		$ 736.12

May	2	1898	1680	United States Express company	Expressage for state officers	70.58
June	1	1898	2934	United States Express company	Expressage for state officers	78.77
June	21	1898	3071	United States Express company	Expressage for state officers	209.59
August	1	1898	4384	United States Express company	Expressage for state officers	53.00
November	15	1898	6097	United States Express company	Expressage for state officers	54.96
December	1	1898	6461	United States Express company	Expressage for state library	6.80
December	1	1898	6462	United States Express company	Expressage for attorney-general's office	1.60
January	16	1899	7203	United States Express company	Expressage for auditor of state	1.80
January	16	1899	7204	United States Express company	Expressage for state officers	31.78
February	2	1899	7523	United States Express company	Expressage for state officers	10.59
February	2	1899	7524	United States Express company	Expressage for secretary of state	201.11
February	2	1899	7525	United States Express company	Expressage for secretary of state	64.09
February	2	1899	7526	United States Express company	Expressage for secretary of state	9 00
February	16	1899	7676	United States Express company	Expressage for state officers	22.66
March	2	1899	8012	United States Express company	Expressage for secretary of state	1.20
May	16	1899	9094	United States Express company	Expressage for state officers	154.03
				Total		$ 971.56
April	16	1898	1350	Wells Fargo Express company	Expressage for state officers	19.23
May	17	1898	1913	Wells Fargo Express company	Expressage for state officers	30.62
June	21	1898	3069	Wells Fargo Express company	Expressage for state officers	36 52
August	1	1898	4383	Wells Fargo Express company	Expressage for state library	10.36
August	15	1898	4478	Wells Fargo Express company	Expressage for state officers	9.26
August	15	1898	4479	Wells Fargo Express company	Expressage for state officers	17.00
September	20	1898	5045	Wells Fargo Express company	Expressage for state officers	17.33
November	15	1898	6099	Wells Fargo Express company	Expressage for state officers	5.25
December	1	1898	6460	Wells Fargo Express company	Expressage for state officers	73.33
January	2	1899	7020	Wells Fargo Express company	Expressage for state officers	8.50
January	16	1899	7196	Wells Fargo Express company	Expressage for superintendent of public instruction	1.01
January	16	1899	7197	Wells Fargo Express company	Expressage for auditor of state	.14
February	2	1899	7522	Wells Fargo Express company	Expressage for secretary of state	20.94
February	16	1899	7678	Wells Fargo Express company	Expressage for state officers	15.66
March	16	1899	8188	Wells Fargo Express company	Expressage for state officers	19.54
April	17	1899	8627	Wells Fargo Express company	Expressage for state officers	12.86
May	16	1899	9097	Wells Fargo Express company	Expressage for state officers	19.62
June	1	1899	9359	Wells Fargo Express company	Expressage for board of control	.30
				Total		$ 316.67
April	17	1899	8692	William Minson	Expressage on books for secretary of state	1.70

RECAPITULATION.

Blue Line Transfer company	$ 130.81
White Line Transfer company	164 79
Adams Express company	678.26
American Express company	736.12
United States Express company	971.56
Wells Fargo Express company	316.67
William Minson	1.70
Total	$ 2,999.91

STATEMENT No. 27.

Showing number, date and amount of warrants issued on account of Spanish War, as provided for by Chapter 131, Section 32, of the Twenty-seventh General Assembly, to June 30, 1899.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
April	30	1898	1666	Melvin H. Byers, adjutant-general	For straw, wood, labor cleaning fair grounds and buildings	$ 500.00
May	19	1898	2044	George L Longshore	For wood furnished Camp McKinley	806.80
May	19	1898	2045	John Livingston	For horse feed furnished Camp McKinley	142.45
May	19	1898	2046	Fowler & Graham	For straw and hay furnished Camp McKinley	79.24
May	19	1898	2047	Mrs. Jennie E Day	For wood furnished Camp McKinley	85 00
May	19	1898	2048	M. H Byers, adjutant-general	For labor and teams for transportation of stores, straw, and cleaning sinks, etc	500.00
May	20	1898	2157	Col. Sears McHenry	Pay of officers and enlisted men of Fiftieth Regiment, Iowa Infantry Volunteers	11 376 81
May	24	1898	2358	Sheuerman Bros	Blankets for Iowa Volunteer Infantry	4,622.00
May	27	1898	2705	Col. Sears McHenry	Pay of officers and enlisted men of Fifty-second Regiment, Iowa Infantry Volunteers	16,705.12
June	1	1898	2908	Col. Sears McHenry	Pay of officers and enlisted men of Fifty-first Regiment, Iowa Infantry Volunteers	20,084.20
June	1	1898	2923	M. H. Byers, adjutant-general	Labor and teams for transportation of stores, straw, cleaning sinks, etc	500.00
June	3	1898	2972	Col. Sears McHenry	Pay of officers and enlisted men of Forty-ninth Regiment, Iowa Infantry Volunteers	20,274.77
June	13	1898	3010	Helen L. Featherstonhaugh	For stenographic work	38.50
June	22	1898	3093	M. H. Byers	For expenditures necessary for maintenance of volunteers at Camp McKinley	250.00
June	22	1898	3094	Gates & Holehan	For meats furnished for volunteers at Camp McKinley	1,980.86
June	22	1898	3095	Roddewig-Schmidt factory	For crackers furnished for volunteers at Camp McKinley	120 35
June	22	1898	3096	Gates & Holehan	For meats furnished for volunteers at Camp McKinley	1,133.30
June	22	1898	3097	L. Bolton & Co	For soap furnished for volunteers at Camp McKinley	15.75
June	22	1898	3098	T. M. Sinclair company	For meats furnished for volunteers at Camp McKinley	219.04
June	22	1898	3099	C. C. Prouty	For groceries furnished for volunteers at Camp McKinley	1,877.85
June	22	1898	3100	C. C. Prouty	For sugar and tea furnished for volunteers at Camp McKinley	120.00
June	22	1898	3101	J. C. Painter & Son	For flour furnished for volunteers at Camp McKinley	72.00
June	22	1898	3102	Louis Hast	For meats furnished for volunteers at Camp McKinley	297.36
June	22	1898	3103	John Livingston	For hay and grain furnished for volunteers at Camp McKinley	89.63
June	22	1898	3104	John Livingston	For hay and grain furnished for volunteers at Camp McKinley	35.70
June	22	1898	3105	Standard Oil company	For electric light candles furnished for volunteers at Camp McKinley	35.02

STATEMENT No. 27.—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
June	22	1898	3106	John Morrell company, limited	For meats furnished for volunteers at Camp McKinley	$ 1,050.79
June	22	1898	3107	John Morrell company, limited	For meats furnished for volunteers at Camp McKinley	328.05
June	22	1898	3108	Warfield, Pratt, Howell & Co	For groceries furnished for volunteers at Camp McKinley	1,781.70
June	22	1898	3109	Midland Grocery and Market	For groceries and beef furnished for volunteers at Camp McKinley	2,386.14
June	22	1898	3110	C. O. Taft & Co	For groceries, etc., furnished for volunteers at Camp McKinley	1,330.99
June	22	1898	3111	J. K. & W. H. Gilcrest	For lumber furnished for volunteers at Camp McKinley	23.68
June	22	1898	3112	W. K. Lucas, agent C., R. I. & P. R'y	For transfer of troop and transportation of horses to Camp McKinley	245 04
June	23	1898	3132	Armour Packing company	For meats furnished volunteers at Camp McKinley	73 85
June	23	1898	3133	Tone Bros	For coffee and spices furnished volunteers at Camp McKinley	1,172.50
June	23	1898	3134	Korn's Vienna bakery	For bread furnished volunteers at Camp McKinley	4,637.50
June	23	1898	3135	George L. Longshore	For wood furnished volunteers at Camp McKinley	398.74
June	23	1898	3136	J. N Patton	For lime furnished volunteers at Camp McKinley	9.64
June	23	1898	3137	Perkins & Perkins	For tile furnished volunteers at Camp McKinley	6.10
June	23	1898	3138	Gibson Coal and Mining company	For coal furnished volunteers at Camp McKinley	10.76
June	23	1898	3139	Kerfoot Bros	For pipe fittings furnished volunteers at Camp McKinley	18.97
June	23	1898	3140	Pease Bros	For straw furnished volunteers at Camp McKinley	11.15
June	23	1898	3141	Maple Grove Coal and Mining comp'y	For coal furnished volunteers at Camp McKinley	99.33
June	23	1898	3142	Wyckoff, Seamans & Benedict	For rent of typewriter furnished volunteers at Camp McKinley	4.00
June	23	1898	3143	Standard Oil company	For oils furnished volunteers at Camp McKinley	125.53
June	23	1898	3144	Schmucker & Loper	For drugs and chemicals furnished volunteers at Camp McKinley	226.83
June	23	1898	3145	Iowa Electric and Construction Co	For electrical supplies furnished volunteers at Camp McKinley	5.95
June	23	1898	3146	Maj. J. T. Moffit	For freight on horses furnished volunteers at Camp McKinley	7.04
June	23	1898	3147	Maj. S. J. Parker	For freight on horses furnished volunteers at Camp McKinley	9.19
June	23	1898	3148	Maj. A. C. Bergen	For freight on horses furnished volunteers at Camp McKinley	7.84
June	23	1898	3149	Major F. R. Fisher	For freight on horses for volunteers at Camp McKinley	5.12
June	23	1898	3150	Major S. P. Moore	For freight on horses for volunteers at Camp McKinley	7.90
June	23	1898	3151	Lieut. John Hamilton	For freight on horses for volunteers at Camp McKinley	6.24
June	23	1898	3152	Lieut. E L. Martindale	For freight on horses for volunteers at Camp McKinley	8.96
June	23	1898	3153	Lieut. A. R. Rule	For freight on horses for volunteers at Camp McKinley	4.40
June	23	1898	3154	L. J. Wells	For freight on horses for volunteers at Camp McKinley	5.92
June	23	1898	3157	Lieut.-Col. J. R. Kirk	For transportation of horses from Mason City to Des Moines	8.31
June	30	1898	3386	O. O Hogeboom	For boarding members of Iowa Volunteer infantry	38.00
July	1	1898	3387	W. B. Roberts	For labor at Camp McKinley	82.13
July	1	1898	3388	F. L. O'Leary, treasurer	For transportation of troops, Wabash railroad	.92
July	1	1898	3390	J. H. Ells, assistant treasurer	For transportation of troops, H. & S. Railroad company	8.24
July	1	1898	3391	F. J. Fletcher, treasurer	For transportation of troops, Iowa Central	40.56
July	1	1898	3392	F. J. Fletcher, treasurer	For transportation of troops, Iowa Central	160.13
July	1	1898	3393	J. H. Sturgis, assistant treasurer	For transportation of troops, St. Louis & North-Western Ry	4.61

July	1	1898	3394	J. H. Sturgis, assistant treasurer	For transportation of troops, St. Louis & North-Western Ry	8 98
July	1	1898	3395	M. M. Kirkman, second vice-president	For transportation of troops, Chicago & North-Western Ry	551.47
July	1	1898	3396	C. O. Kalman, treasurer	For transportation of troops, Chicago Great Western Ry	359.32
July	1	1898	3397	C. O. Kalman, treasurer	For transportation of troops, Chicago Great Western Ry	365 85
July	1	1898	3398	F. G. Ramsey, treasurer	For transportation of troops, Chi., Milwaukee & St. Paul Ry	284.54
July	1	1898	3399	Joseph Gaskell, assistant treasurer	For transportation of troops, Minneapolis & St Louis railway	102.27
July	1	1898	3400	H. D. Thompson, treasurer	For transportation of troops, D. M , Northern & Western Ry	62.64
July	1	1898	3401	J. F. Elder, assistant treasurer	For transportation of troops, Keokuk & Western railroad	109.68
July	1	1898	3402	J. F. Elder, assistant treasurer	For transportation of troops, Keokuk & Western railroad	137.50
July	1	1898	3403	J. F. Elder, assistant treasurer	For transportation of troops, Keokuk & Western railroad	197 30
July	1	1898	3404	H. D. Thompson, treasurer	For transportation of troops, D. M., Northern & Western Ry	43 94
July	1	1898	3405	Albert L. West	For hardware furnished Camp McKinley	10.20
July	1	1898	3406	J. D Seeberger	For hardware furnished Camp McKinley	292.73
July	1	1898	3407	Des Moines Mfg and Supply company	For pump furnished Camp McKinley	12.25
July	1	1898	3408	J. W. Patrick	For carriage hire for paymaster-general	35.50
July	1	1898	3409	L. H Kurtz	For material for shower baths for Camp McKinley	104.63
July	1	1898	3410	Goldstone Hotel	For meals furnished paymaster's assistants	8.00
July	1	1898	3411	E. A. Armstrong Mfg. company	For blouses, chevrons and stripes furnished quartermaster-general's department	1,930.02
July	1	1898	3412	M. C. Lilly & Company	For trousers, adjutant-general's department	1,450.00
July	1	1898	3413	Western Union Telegraph company	For telegrams sent	155.31
July	1	1898	3414	Dempster Manufacturing company	For tank and fixtures furnished Camp McKinley	28 40
July	1	1898	3415	Duck Brand company	For blankets furnished Camp McKinley	4,970.00
July	2	1898	3428	Henry Short	For straw furnished Camp McKinley	34.40
July	2	1898	3429	S. Newberry	For labor at Camp McKinley	17 63
July	2	1898	3430	C. W. Moon, Sr.	For labor at Camp McKinley	28 35
July	2	1898	3431	C. W. Moon, Jr	For labor at Camp McKinley	20.25
July	5	1898	3463	W. L. Brockman	For labor at Camp McKinley	30.00
July	5	1898	3164	Claud Brockman	For labor at Camp McKinley	.80
July	6	1898	3508	O. O. Hogeboom	For board and nursing sick men at Camp McKinley	21.00
July	6	1898	3509	Col. C. W. King	For services at Camp McKinley	208 20
July	6	1898	3510	Iowa Telephone company	For use of telephone at adjutant-general's office	8.00
July	6	1898	3511	Frank Fountain	For cleaning vaults at Camp McKinley	40.00
July	6	1898	3512	Schmucker & Loper	For drugs furnished Camp McKinley	149.44
July	6	1898	3513	Des Moines Transfer company	For transfering goods and stores to CampMcKinley	26 00
July	6	1898	3514	Patrick & Luthe Company	For hardware furnished Camp McKinley	9.09
July	6	1898	3515	Lieut. W E. G. Saunders	For freight on horses	24.65
July	6	1898	3516	Lieut. VanBuren Knott	For freight on horses	7.84
July	6	1898	3517	R. E Campbell	For care of troops in Cottage hospital	121.00
July	9	1898	3584	Bentley & Olmstead	For shoes furnished Camp McKinley	4,587.35
July	11	1898	3659	C. P. Nash, treasurer	For transportation of troops, Chi , St. P., Minneapolis & Omaha	.17
July	11	1898	3660	F. G. Ramsey, treasurer	For transportation of troops, Chicago, Milwaukee & St Paul	43 44
July	11	1898	3661	Western Union Telegraph company	For telegrams, on account of mobilization	17.77
July	11	1898	3662	Dr. Crayke Priestley	For attendance of sick at Camp McKinley	54.00
July	11	1898	3663	J. H Deemer	For work of man and tenant at Camp McKinley	17.50
July	11	1898	3664	United States Express	For express on packages to and from Camp McKinley	1 35
July	11	1898	3666	Wells Fargo Express company	For express on packages to and from Camp McKinley	119.20
July	11	1898	3669	Adams Express company	For express on packages to and from Camp McKinley	1.00
July	11	1898	3670	John H. Dress	For travel rations, First regiment	14.13
July	11	1898	3671	S. M. Kean	For transportation and expenses while under orders	48.30

STATEMENT No. 27—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
July	11	1898	3672	C. S. Goodwin	For travel rations of Company G, First regiment	$ 24.46
July	11	1898	3673	Col. D. V. Jackson	For telegraphic dispatches	1.50
July	11	1898	3674	Capt. H. A. Allen	For travel rations of Company E, First regiment	22.88
July	11	1898	3675	T. J. Williams	For transportation of Company C, First regiment	21.50
July	11	1898	3676	W. J. Fabian, cashier	For transportation of troops, Chi., Burlington & Quincy Ry	1,018.05
July	11	1898	3677	Capt. A. G. Stewart	For transportation and baggage of Company I, First regiment, from Waukon to Postville	44.00
July	11	1898	3678	Capt. C. S. Aldrich	For rations for Company H, First regiment	29.54
July	11	1898	3679	Capt. H. G. Ross	For rations for Company K, First regiment, telegrams, telephone, and livery hire	23.90
July	11	1898	3680	Capt. A. G. Stewart	For rations for Company I, First regiment	22.95
July	11	1898	3681	Capt. H. A. Allen	For rations and transferring baggage for Co I, First regiment	13.05
July	11	1898	3682	Capt. C L. Root	For rations for Company L, First regiment	29.50
July	11	1898	3683	Steinback Bros	For rations for Company H, Second regiment	5.40
July	11	1898	3684	Geo. Von Behren	For rations for Company H, Second regiment	6.92
July	11	1898	3685	G. J. Thompson	For rations for Company H, Second regiment	1.20
July	11	1898	3686	S. Hamill	For groceries for Company A, Second regiment	5.54
July	11	1898	3687	Schouten's Bakery	For bread for Company A, Second regiment	3.92
July	11	1898	3688	D. Santo	For meats for Company A, Second regiment	6.88
July	11	1898	3689	M. Kautz	For bread for Company C, Second regiment	4.00
July	11	1898	3690	H. F. Rodman	For rations for Company C, Second regiment	23.65
July	11	1898	3691	Stanton's Store	For rations for Company E, Second regiment	18.05
July	11	1898	3692	Van Patten & Marks	For rations for Company B, Second regiment	10 37
July	11	1898	3693	E. L. Patterson	For rations for Company G, Second regiment	21.45
July	11	1898	3694	Cornell & Lane	For rations for Company M, Second regiment	30.70
July	11	1898	3695	Shanan & Pitman	For traveling rations for Company K, First regiment	11.48
July	11	1898	3696	Rump & Woodford	For traveling rations for Company K, First regiment	7.20
July	11	1898	3697	Capt. E. C. Johnson	For traveling rations for Company M, First regiment	22.75
July	11	1898	3698	Capt. D. W. Harvey	For traveling rations for Company D, Second regiment	23.12
July	11	1898	3699	Vienna Steam Bakery	For bread for Company B, Second regiment	10.90
July	11	1898	3700	Capt. E. A Kreger	For telegrams	2 80
July	11	1898	3701	White Line Transfer company	For freight bills and delivery	307.92
July	11	1898	3702	Dunlap & Company	For meat for Company A, Second regiment	3.24
July	11	1898	3703	J. Deemer	For labor at Camp McKinley	40.00
July	12	1898	3711	Louis A. Wilson	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	6.24
July	12	1898	3712	David A. Lane	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	5.20

July	12	1898	3713	Eugene R. Allen	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	7.28
July	12	1898	3714	O. D. Wescott	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	10.92
July	12	1898	3715	H. C. Plambeck	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol in U. S. A. not having rec'd pay to date of muster	19.32
July	12	1898	3716	Charles Blandford	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U S A. not having rec'd pay to date of muster	10.92
July	12	1898	3717	Glenn Chamberlain	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	8.32
July	12	1898	3718	Ralph Williamson	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	9.36
July	12	1898	3719	Lee Wilson	Pay roll of members of I. N G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	15.08
July	12	1898	3720	W. S. Conkling	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	10.60
July	12	1898	3721	Warren Beckwith	Pay roll of members of I. N. G. transfered and mustered as Iowa Vol in U. S. A. not having rec'd pay to date of muster	10.92
July	12	1898	3722	E. L. Wells	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	9 36
July	12	1898	3723	Robert L. Robertson	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. of U. S. A. not having rec'd pay to date of muster	9.36
July	12	1898	3724	Hans Christianson	Pay roll of members of I. N G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	17.68
July	12	1898	3725	Clarence Cuffett	Pay roll of members of I N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	12.48
July	12	1898	3726	S. Fredrickson	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	2.08
July	12	1898	3727	Dwight Moore	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	2 08
July	12	1898	3728	Eden Morfhen	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	14 56
July	12	1898	3729	Marion Smith	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	2.08
July	12	1898	3730	Clarence Whettlesey	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U S. A. not having rec'd pay to date of muster	9.36
July	12	1898	3731	George W. Freemain	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U S. A. not having rec'd pay to date of muster	9.88
July	12	1898	3732	Thomas Wells	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol. in U. S. A. not having rec'd pay to date of muster	11.44
July	12	1898	3733	C. C. McCollum	Pay roll of members of I. N. G. transferred and mustered as Iowa Vol in U. S A. not having rec'd pay to date of muster	20 72
July	13	1898	3734	J. H. Deemer	For labor at Camp McKinley	100.00
July	13	1898	3735	Patrick, Luthe & Company	For hardware at Camp McKinley	16.60
July	13	1898	3736	M. H. Byers	For hotel bills and telegrams in organizing 5th and 6th batteries	28.90
July	13	1898	3737	Frank Maricle	For labor at Camp McKinley	6 00
July	13	1898	3738	J. H. Queal & Company	For lumber furnished at Camp McKinley	9 68
July	13	1898	3739	J. H. Queal & Company	For lumber furnished at Camp McKinley	7.20
July	13	1898	3740	J. K and W. H. Gilcrest	For lumber furnished at Camp McKinley	290.41
July	13	1898	3741	Dempster Manufacturing company	For supplies furnished at Camp McKinley	6 72

STATEMENT No. 27.—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
July	13	1898	3742	L. M. Kean	Pay of recruits for artillery for services at Camp McKinley	$ 2.08
July	13	1898	3743	Fred S. Holstein	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3744	W. L. Baker	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3745	B. E. Schmidt	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3746	George C. Anderson	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3747	R. M. Ashby	Pay of recruits for artillery for services at Camp McKinley	.52
July	13	1898	3748	Robert J. Bannister	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3749	B. J. Bartlett	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3750	P. A. Band	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3751	F. L. Brockway	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3752	J. J. Breese	Pay of recruits for artillery for services at Camp McKinley	1 56
July	13	1898	3753	L. A. Bueham	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3754	J. Cooney	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3755	G. O. Curtis	Pay of rectuits for artillery for services at Camp McKinley	1.56
July	13	1898	3756	W. E. Day	Pay of recruits for artillery for rervices at Camp McKinley	.52
July	13	1898	3757	A. H. Donavan	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3758	E. M. Hagler	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3759	J. H. Hulsiger	Pay of recruits for artillery for services at Camp McKinley	.52
July	13	1898	3760	P. Gad Kitterman	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3761	B. F. Kreamer	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3762	A. J. Lincoln	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3763	O. W. Mason	Pay of recruits for artillery for services at Camp McKinley	1.04
July	13	1898	3764	Fred K. Mills	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3765	D. O. Peet	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3766	J. H. Rahn	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3767	Arthur Remley	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3768	O. W. Roberts	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3769	E. C. Saylor	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3770	Emery Smith	Pay of recruits for artillery for services at Camp McKinley	1 56
July	13	1898	3771	E. C. Stratford	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3772	C. F. Spring	Pay of recruits for artillery for services at Camp McKinley	1.04
July	13	1898	3773	T. A. Underwood	Pay of recruits for artillery for services at Camp McKinley	1.56
July	13	1898	3774	R. W. Wortman	Pay of recruits for artillery for services at Camp McKinley	1.04
July	13	1898	3775	A. I. Garfield	Pay of recruits for artillery for services at Camp McKinley	.52
July	13	1898	3776	J. R. Larson	Pay of recruits for artillery for services at Camp McKinley	.52
July	22	1898	4116	W. R. Wilkins	For work at Camp McKinley	22.25
July	22	1898	4117	C. B. Brownslow	For rations furnished Company M. Fifty-second regiment	9.40
July	22	1898	4118	Capt E. A. Ruegland	For rations furnished Company I, Fourth regiment	23.25
July	22	1898	4119	Edw'd H. Brown	For coffee rations furnished Companies H and L, Fourth Regt	3.90

July	22	1898	4120	Rose market	For meat furnished Companies H and L, Fourth regiment	12.00
July	22	1898	4121	New England steam bakery	For bread furnished Companies H and L, Fourth regiment	7.00
July	22	1898	4122	Capt. DeForest Pomeroy	For drayage furnished Company L, Fourth regiment	1.00
July	22	1898	4123	Enright & Myers	For travel rations furnished Companies H and L, Fourth Regt	9.26
July	22	1898	4124	O. O. Peterson	For provisions furnished Company G, Fourth regiment	29.89
July	22	1898	4125	Capt. D. M. Odle	For provisions furnished Company E, Fourth regiment	30.00
July	22	1898	4126	Capt. H. A Gooch	For transferring property to depot	2 00
July	22	1898	4127	Culver & Skinner	For groceries furnished Company G, Third regiment	4.17
July	22	1898	4128	Capt. W. H. Ickis	For provisions furnished Company G, Third regiment	5.00
July	22	1898	4129	Groneweg & Shoentgen	For groceries furnished Company L, Third regiment	12.67
July	22	1898	4130	H. E Wormley	For coffee furnished Company L, Third regiment	7.20
July	22	1898	4131	S. S. Dorwart	For transportation I. N. G. by B., C. R. & N. railway	74.99
July	22	1898	4132	M. M. Kirkman, second vice-president	For transportation I. N. G by C. & N. W. railway	613.42
July	22	1898	4133	Lieut. A. Posten	For rations furnished Company B, Third regiment	23.50
July	22	1898	4134	Capt. John A. Hull	For rations furnished Company B. Third regiment	30.71
July	22	1898	4135	Capt. E. C. Pealrs	For rations furnished Company K, Third regiment	16.29
July	22	1898	4136	Capt. W. W. Stupy	For rations furnished Company C, Fifty-first regiment	17.01
July	22	1898	4137	H. T. Shurtz	For rations furnished Company E, Third regiment.	10.00
July	22	1898	4138	C. S. Andrews	For travel rations furnished Company E, Third regiment	7.95
July	22	1898	4139	Ross Gilmore	For car fare furnished Company E, Third regiment.	1.50
July	22	1898	4140	Capt. E. C. Worthington	For rations furnished Company H, Third regiment.	22.26
July	22	1898	4141	Thomas Cronin	For provisions furnished Company G, Third regiment	10.10
July	22	1898	4142	H. O. Harvey	For bread furnished Company G, Third regiment	3.50
July	22	1898	4143	Capt. Thomas F. Cooke.	For provisions furnished Company F, Fourth regiment.	27.08
July	22	1898	4144	Capt. A. L Sortor	For travel rations furnished Company A, Fourth regiment	10 70
July	22	1898	4145	O. E. Thornburg	For rations furnished Company B, Fourth regiment	20.00
July	22	1898	4146	J. E Coonley	For rations furnished Company D, Fourth regiment	4.08
July	22	1898	4147	H. Proctor.	For Mdse. furnished Capt. W. B. Parker, Co. D, Fourth Regt	4.10
July	22	1898	4148	R L Talbott	For bread furnished Company M, Fifty-second regiment	3.40
July	30	1898	4318	W. L. Brockman	For labor at Camp McKinley	42 00
July	30	1898	4319	W. R. Wilkins	For labor at Camp McKinley	13.68
July	30	1898	4320	W. B Roberts	For labor at Camp McKinley.	12.50
July	30	1898	4321	Frank Chittenden	For labor at Camp McKinley	3.75
August	2	1898	4397	Western Union Telegraph company	For telegrams from governor	50 98
August	2	1898	4398	Western Union Telegraph company	For telegrams from governor	59 84
August	2	1898	4407	C. F. Maricle	For labor at Camp McKinley.	12.90
August	2	1898	4408	American Express company	For express to Camp McKinley from adjutant-general's office	49.15
August	2	1898	4409	C. C. Prouty & Company	For groceries furnished batteries	27.18
August	2	1898	4410	J. A. Shover.	For labor at Camp McKinley	12 90
August	2	1898	4411	T. I. Stoner	For glass and putty furnished Camp McKinley	15.70
August	2	1898	4412	H. D. Thompson	For transportation furnished Iowa National Guard	6 24
August	2	1898	4413	Mrs. J. H. Deemer	For meals furnished at Camp McKinley	46.00
August	2	1898	4414	J. K. and W. H. Gilcrest	For lumber furnished at Camp McKinley.	31.97
August	2	1898	4415	R. T. La Grille	For rations furnished Company C, Second regiment	4.55
August	2	1898	4416	J. H. Queal	For lumber furnished at Camp McKinley	16.88
August	2	1898	4417	S. Newbury.	For labor at Camp McKinley	1.50
August	2	1898	4418	J. H. Deemer.	For labor at Camp McKinley	12.50
August	2	1898	4419	Mrs. J. A. Shover	For labor at Camp McKinley.	1.50
August	2	1898	4420	T. M. Sinclair & Company	For meats furnished for batteries	27.32
August	2	1898	4421	Korn's Vienna bakery	For bread furnished for batteries	26.48

STATEMENT No 27—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
August	2	1898	4422	Capt. F. C. Chambers	For rations furnished Company F, Second regiment	$ 24.05
August	2	1898	4423	Ress, Gabril & Company	For lumber furnished Camp McKinley	24.15
August	2	1898	4424	Tone Bros	For coffee furnished batteries	18.45
August	2	1898	4425	Midland Grocery market	For groceries and meats furnished batteries	49.02
August	2	1898	4426	Capt. E. F. Cherry	For rations furnished Company I, Second regiment	24 00
August	2	1898	4427	Maple Grove Mining company	For coal furnished Camp McKinley	7.59
August	2	1898	4428	Chicago Great Western R'y Co	For freight on horses from Waverly to Des Moines	37.12
August	2	1898	4429	Treasurer, Illinois Central R'y Co	For transportation furnished Iowa National Guard	129.92
August	2	1898	4430	J. F. Elder	For transportation furnished Iowa National Guard	1.16
August	2	1898	4431	J. D. Seeberger	For hardware furnished Camp McKinley	1.85
August	2	1898	4432	A. L. Howe, treasurer	For transportation furnished Iowa National Guard	12.29
August	22	1898	4538	W. J. Fabian, cashier	For transportation furnished volunteers, C., B. & Q. Ry	37.70
August	22	1898	4539	Dr. Crayke P lestley	For medical services—attending batteries	6.00
August	22	1898	4540	Maj. H J. Martin	For labor at Camp McKinley	175.23
August	22	1898	4541	Des Moines Drug company	For drugs furnished Camp McKinley	4.72
August	22	1898	4542	Korn's Vienna bakery	For bread furnished Camp McKinley	22.76
August	22	1898	4543	L. H. Kurtz	For hardware furnished Camp McKinley	5.10
August	22	1898	4544	J. D. Seeberger	For hardware furnished Camp McKinley	7 59
August	22	1898	4545	Lewis E Bolton	For hardware furnished Camp McKinley	5.90
August	22	1898	4546	Midland Grocery market	For meats and vegetables furnished batteries	61.22
August	22	1898	4547	Des Moines Drug company	For drugs furnished Camp McKinley	13.00
August	22	1898	4548	T. M. Sinclair & Company	For meats furnished Camp McKinley	7 06
August	22	1898	4549	Dempster Manufacturing company	For hardware furnished Camp McKinley	.75
August	22	1898	4557	Col. Sears McHenry	For services as paymaster and railroad fare	245.70
August	22	1898	4558	Lieut. W. E. Saunders	For freight on horses	7 84
August	27	1898	4587	M. M. Verkman, 2d vice-president	For transportation furnished volunteers, C. & N.-W. Ry	11.29
August	27	1898	4588	Pease Bros	For hay furnished Camp McKinley	17.85
August	27	1898	4589	Stephen Handy	For rent of stove for use of provost guard at Camp McKinley	3.00
August	27	1898	4590	Schmucker & Loper	For drugs furnished batteries at Camp McKinley	9.48
August	31	1898	4756	Schmucker & Loper	For drugs furnished Camp McKinley	2 75
August	31	1898	4757	Schmucker & Loper	For drugs furnished Camp McKinley	4.85
August	31	1898	4758	Roy A. Carnegie	For additional pay due members of Co. C, Forty-ninth regiment	13.68
August	31	1898	4759	Robert J. Service	For additional pay due members of Co. C, Forty-ninth regiment	6.24
August	31	1898	4760	Carl Leo	For additional pay due members of Co. C, Forty-ninth regiment	6 24
August	31	1898	4761	Isaac R. Smith	For additional pay due members of Co. C, Forty-ninth regiment	9.36
September	12	1898	4868	W. J. Keller, leader	For rations and transportation of First regiment band	24.05
September	12	1898	4869	J. T. Krab	For railroad fare of volunteers	4.78
September	12	1898	4870	Blue Line Transfer company	For drayage to Camp McKinley	1.50
September	12	1898	4871	George M. Landers	For expense of recruiting Fifty-first regimental band	10.00

September..	12	1898	4872	Western Union Telegraph company..	For expense of telegraphing to and from adjutant-general's office...	9.06
September..	12	1898	4873	Standard Oil company.....	For balance due on oil bill.....	3 90
September..	12	1898	4874	T. J. Fletcher.....	For transportation furnished.....	.11
September..	12	1898	4875	Gov. L. M Shaw.....	For money furnished Col. E. C. Lambert for hospital supplies....	102.60
September..	12	1898	4876	J. T. Davidson.....	For supplies purchased and used at brigade headquarters Camp McKinley.....	21.00
September..	12	1898	4878	Frank Bowman.....	For drayage for Company C, Second regiment.....	1.00
September .	12	1898	4879	L. G. Roming	For railroad fare, Company G, Fourth regiment.....	3.85
September..	12	1898	4880	J. A. Mavity.....	For railroad fare.....	2.98
September..	12	1898	4881	Lieut. W. E. Ward.....	For freight on ordnance stores, Company F, Fourth regiment.....	2.75
September .	12	1898	4882	A. J. Hall.....	For railroad fare, Company G, Fourth regiment.....	2.68
September..	12	1898	4883	Fred S. Burbank.....	For railroad fare, Company M, Fourth regiment	2.95
September..	12	1898	4884	Lieut. R. A. Able.....	For railroad fare, Company K, Second regiment.....	1.64
September..	12	1898	4885	H. N. Hoog	For railroad fare, Company B, Second regiment.....	6 15
September..	12	1898	4886	E. F. Cornell.....	For railroad fare, Company A, Third regiment	6.73
September..	12	1898	4887	W. B. Parker.....	For railroad fare, five men, Company D, Fifty-second regiment....	17.64
September..	12	1898	4888	W. H. Langenberg.....	For railroad fare.....	5.24
September..	12	1898	4889	L. Earhardt.....	For railroad fare.....	6.34
September .	12	1898	4890	Joseph Jones	For railroad fare.....	3.52
September..	12	1898	4891	Olin G. Hoover.....	For railroad fare, Company B, Second regiment.....	5.02
September..	17	1898	4991	J. F. Phillips	For transportation of volunteers, C., R. I. & P Ry.....	1,260.64
September .	17	1898	4992	J. F. Phillips	For transportation of volunteers, C., R. I. & P. Ry.....	8.08
September..	17	1898	4993	Wells-Fargo Express company.....	For express to and from adjutant-general's office	23.35
September..	17	1898	4994	W. J. Fabian, cashier.....	For transportation of batteries	187.65
September..	17	1898	4995	M. H. Byers, adjutant-general.....	For expense to Jacksonville and return.....	55 00
September..	17	1898	4996	Gov. L. M. Shaw	For money sent the Fiftieth regiment	102.60
September..	17	1898	4997	Gov. L. M. Shaw	For expense to Chickamauga, Jacksonville, Washington and return	101.50
September..	17	1898	4998	Gov. L. M Shaw	For expense to Washington and return.	71.25
September..	26	1898	5059	Mrs. Lizzie Phillips.....	For services as housekeeper at sanitarium.....	15.00
October	3	1898	5335	Maj. John Tillie.....	For money expended for purchasing supplies for sick of the Fiftieth regiment.	71 40
October	3	1898	5336	Douglas V. Jackson	For additional pay to Fiftieth regiment, Iowa volunteers	9.72
October	3	1898	5337	Elliott E. Lambert.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	8.33
October	3	1898	5338	John T. Moffit.....	For additional pay to Fiftieth regiment, Iowa volunteers	6.95
October	3	1898	5339	John Tillie	For additional pay to Fiftieth regiment, Iowa volunteers.....	6.95
October	3	1898	5340	Harry H. Caughlan	For additional pay to Fiftieth regiment, Iowa volunteers	6.95
October	3	1898	5341	Frederick Goedicke.....	For additional pay to Fiftieth regiment, Iowa volunteers	5 00
October	3	1898	5342	Charles W. Kimble.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	5.00
October.....	3	1898	5343	James C. France.....	For additional pay to Fiftieth regiment, Iowa volunteers.	10.32
October.....	3	1898	5344	Frederick B. Munroe.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	10.32
October.....	3	1898	5345	Herman J. Hulskamp, Jr.	For additional pay to Fiftieth regiment, Iowa volunteers.....	23.64
October.....	3	1898	5346	Samuel R. J. Hoyt.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	4.16
October.....	3	1898	5347	Claude R Porter.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	.72
October.....	3	1898	5348	Hugh B. Holmes.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	.72
October....	3	1898	5349	Francis C. Cope.....	For additional pay to Fiftieth regiment, Iowa volunteers.....	1.80
October....	3	1898	5350	William D. Lowry	For additional pay to Fiftieth regiment, Iowa volunteers.....	1.80
October.....	3	1898	5351	Henry A. Schroeder.....	For additional pay to Fiftieth regiment, Iowa volunteers.	1.80
October.....	4	1898	5355	Frank W. Eckers...	For pay of Company G, Second regiment, Iowa National Guard..	5.00
October.....	4	1898	5356	Theodore A. Sloessel.....	For pay of Company G, Second regiment, Iowa National Guard..	4.16
October.....	4	1898	5357	Charles S. Tindell	For pay of Company G, Second regiment, Iowa National Guard..	3.89

STATEMENT No 27—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
October.	4	1898	5358	William R Armstrong	For pay of Company G, Second regiment, Iowa National Guard	$ 1.00
October.	4	1898	5359	Maurice G. Holt	For pay of Company G, Second regiment, Iowa National Guard	.72
October	4	1898	5360	Alexander T. Kasperson	For pay of Company G, Second regiment, Iowa National Guard	.72
October	4	1898	5361	Leroy Christie	For pay of Company G, Second regiment, Iowa National Guard	.72
October	4	1898	5362	William D. Sumner	For pay of Company G, Second regiment, Iowa National Guard	.72
October.	4	1898	5363	Alvin J Crail	For pay of Company G, Second regiment, Iowa National Guard	.72
October.	4	1898	5364	Roy J. Cook	For pay of Company G, Second regiment, Iowa National Guard	.60
October	4	1898	5365	Albert V. Lindell	For pay of Company G, Second regiment, Iowa National Guard	.60
October	4	1898	5366	Eugene B. Hill	For pay of Company G, Second regiment, Iowa National Guard	.60
October.	4	1898	5367	Charles Brown	For pay of Company G, Second regiment, Iowa National Guard	.60
October	4	1898	5368	William F. Bickley	For pay of Company G, Second regiment, Iowa National Guard	.60
October.	4	1898	5369	Edward Steller	For pay of Company G, Second regiment, Iowa National Guard	.60
October	4	1898	5370	Joseph Hayes	For pay of Company G, Second regiment, Iowa National Guard	.52
October.	4	1898	5371	Otto Armstrong.	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5372	Mernie S Ballagh	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5373	Byron J. Bartlett.	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5374	Emerson E. Barlmu	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5375	John H. Bitters	For pay of Company G, Second regiment, Iowa National Guard	.52
October.	4	1898	5376	George W. Blanche	For pay of Company G, Second regiment, Iowa National Guard	.52
October.	4	1898	5377	Charles S. Boughmer	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5378	Frank M Burr	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5379	Dean K. Church	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5380	James B. Campbell	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5381	H. Newton Crouse	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5382	Ivory H Cook	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5383	Frank Cullen	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5384	Harvey A. Davis	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5385	Albert De Valt	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5386	Richard E Edwards	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5387	Macy M. Ellis.	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5388	Raymond F. Ellis	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5389	George H. Elliott	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5390	Grant Emery	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5391	Roscoe Emery	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5392	Robert Frost	For pay of Company G, Second regiment, Iowa National Guard	.52
October.	4	1898	5393	Chauncy A. Graves	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5394	George W. Harward	For pay of Company G, Second regiment, Iowa National Guard	.52
October.	4	1898	5395	Bert D Higgins.	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1893	5396	William A. Hobbs	For pay of Company G, Second regiment, Iowa National Guard	.52

October	4	1898	5397	William P. Hobbs	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5398	J. Elliott Langford	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5399	Robert W. Lowe	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5400	Samuel N. Mauro	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5401	Mark W. H. Mitchell	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5402	Thomas Mungoven	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5403	Alva A. Parker	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5404	Charles S. Pickett	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5405	Merit V. Robison	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5406	Charles U. Scott	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5407	Harry M. Simmons	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5408	Edward O. Smith	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5409	Robert Stribling	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5410	William T. Smith	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5411	Claude Sweinhart	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5412	John C. Tease	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5413	Edward A. Trowbridge	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5414	George H. Webb	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5415	Edmund L. Wells	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5416	Herbert K. Wheelock	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5417	John D. White	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5418	John H. Wright	For pay of Company G, Second regiment, Iowa National Guard	.52
October	4	1898	5419	Guy J. Winslow	For pay of Company G, Second regiment, Iowa National Guard	.52
October	13	1898	5510	Gov. L. M. Shaw	For money expended in Camp Cuba Libre by Col. W. G. Dows, Forty-ninth regiment	1,800 00
October	24	1898	5633	Bishop & Linquist	For hardware furnished adjutant-general	4.30
October	24	1898	5634	White Line Transfer company	For freight and drayage	80.15
October	24	1898	5635	Des Moines Cabinet company	For mill work	1.50
October	24	1898	5636	M. M. Kirkman, second vice-president	For transportation furnished volunteers by C. & N.-W. R'y Co	.76
October	24	1898	5637	J. D. Seeberger	For hardware, Red Cross hospital	9 33
October	24	1898	5638	J. W. Patrick	For carriages furnished for conveying sick soldiers to hospital from trains	37.50
October	24	1898	5639	Chicago, Ft. Madison & D. M. R'y	For transportation furnished volunteers	2 40
October	24	1898	5640	Leander Bolton	For stoves furnished Camp McKinley	11.00
October	24	1898	5641	H. D. Thompson	For transportation furnished volunteers	23.66
October	24	1898	5642	M. H. Byers, adjutant-general	For expenses of adjutant-general to San Francisco and return, on official business with Fifty-first Iowa	112 40
October	24	1898	5643	John W. Monarch	For carriages furnished for conveying sick soldiers from train to hospital	18 00
October	24	1898	5644	Pullman Palace Car company	For berths furnished sick soldiers	3 50
October	24	1898	5645	United States Express company	For express to and from adjutant-general's office	1 40
October	24	1898	5646	Wells-Fargo Express company	For express to Jacksonville	7.20
October	24	1898	5647	Western Union Telegraph company	For messages for September, 1898	3 64
October	24	1898	5648	T. J. Fletcher, treasurer	For transportation furnished soldiers	13 57
October	24	1898	5649	Joseph Gaskell, assistant treasurer	For transportation furnished soldiers	.22
October	24	1898	5650	J. F. Elder, assistant treasurer	For transportation furnished soldiers	315.57
October	24	1898	5651	E. F. Potter, receiver	For transportation furnished soldiers	9,10
October	27	1898	5664	W. S. Pursol	For board and lodging of Company F, Third regiment, Iowa National Guard	19.50

STATEMENT No. 27—Continued.

Date of Issue. Month.	Day.	Year.	Number of warrant.	To whom issued.	On what account.	Amount.
October	27	1898	5665	H. L. Stein	For advance charges for messages delivered to Company M, Fifty-second regiment	$ 1.50
October	27	1898	5666	Mrs. C. C. Glenn	For eggs furnished Red Cross hospital	10.10
October	27	1898	5667	A. De Long	For eggs furnished Red Cross hospital	1.35
October	27	1898	5668	A. W. Harding	For milk bread and provisions furnished Red Cross hospital	113.85
October	27	1898	5669	N. P. Hyatt	For advance freight charges on horses for Fifty-second regiment	8.80
October	27	1898	5670	Maj. S. J. Parker	For advance freight charges on horses for Fifty-second regiment	9.18
October	27	1898	5671	Col. W. B. Humphrey	For advance freight charges on horses for Fifty-second regiment	38.40
October	27	1898	5672	J. W. Watson	For milk furnished Red Cross hospital	15.38
October	27	1898	5673	Norman Lichty	For drugs and medicine furnished Red Cross hospital	342.18
October	27	1898	5674	Chase Bros	For groceries furnished Red Cross hospital	376.82
October	27	1898	5675	Schmucker & Loper	For drugs and medicine furnished batteries at Camp McKinley	25.35
October	27	1898	5676	Dr. D. W. Smouse	For medical attendance at Red Cross hospital	15.00
October	27	1898	5677	E. B. Brown	For services as steward at Red Cross hospital	80.00
October	31	1898	5797	Margret Potts	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	25.00
October	31	1898	5798	Rose Grasunor	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	29.00
October	31	1898	5799	M. V. Jarvis	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	8.00
October	31	1898	5800	Mary Redling Shaffer	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	32.00
October	31	1898	5801	Mary Grenelle	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	49.00
October	31	1898	5802	Kate Kelsey	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	31.00
October	31	1898	5803	Virginia Newcomb	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	55.00
October	31	1898	5804	Virginia Sullivan	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	32.00
October	31	1898	5805	Essie Smith	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	23.00
October	31	1898	5806	Grace Plum	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	22.00
October	31	1898	5807	W. M. Ladd	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	17.00
October	31	1898	5808	M. Magee	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	17.00
October	31	1898	5809	E. M. O'Conner	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	19.00
October	31	1898	5810	Cora C. McIlvaine	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	22.00
October	31	1898	5811	Dorothy Hedderman	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	14.00
October	31	1898	5812	Jennie Reiderman	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	23.00
October	31	1898	5813	Minnie Tucker	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	45.00
October	31	1898	5814	Snyder Carlton	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	14.00
October	31	1898	5815	Clara L. Craine	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	32.00
October	31	1898	5816	E. Larkins	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	9.00
October	31	1898	5817	E. Larkins	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	3.00
October	31	1898	5818	William Smouse	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	7.00
October	31	1898	5819	W. L. Hollaway	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	36.00
October	31	1898	5820	Geo. D. Mays	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	25.00
October	31	1898	5821	Benj Kittilman	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	12.00

October.....	31	1898	5822	R. F. Young	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	41.00
October.....	31	1898	5823	W. M. Young	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	44.00
October....	31	1898	5824	Henry Gilbert	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	21.00
October...	31	1898	5825	Chas. Walton	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	18.00
October.....	31	1898	5826	Emma Carr	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	38.00
October.....	31	1898	5827	John Evans	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	20.00
October....	31	1898	5828	Bert Hopper	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	18.00
October	31	1898	5829	S Berton Robbins	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	33.00
October.....	31	1898	5830	Joseph B. Webster	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	19.00
October.. .	31	1898	5831	N. S. Mott	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	4.00
October.....	31	1898	5832	John Hill	Civilian employes Red Cross hospital, Aug. 30 to Sept. 30, 1898	2 00
October....	31	1898	5864	E. B. Nicholson.	Civilian employes Red Cross hospital, Aug 30 to Sept. 30, 1898	42.00
October.....	31	1898	5907	Western Union Telegraph company	For telegrams to and from executive department	11.45
October.....	31	1898	5908	Western Union Telegraph company	For telegrams to and from executive department.	28.76
October....	31	1898	5909	Mrs. Lizzie Phillips	Services as housekeeper Sanitarium hospital, Sept 26 to Oct. 29, 1898.	25 00
October....	31	1898	5910	Postal Telegraph company	For telegrams to and from adjutant-general's office.	20.16
October.....	31	1898	5911	Western Union Telegraph company	For telegrams to and from executive department	53.98
November..	11	1898	5986	Mary Redlingshaffer	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	31.00
November..	11	1898	5987	Essie Smith	For civilian employes Red Cross hospital. Sept. 30 to Nov. 1, 1898	31.00
November..	11	1898	5988	Cora C. McElvaine	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	31.00
November..	11	1898	5989	Dorothy Hedderman	For civilian employes Red Cross hospital, Sept 30 to Nov. 1, 1898	31.00
November..	11	1898	5990	Mary I. Eckert	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	7.00
November..	11	1898	5991	John Evans	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	31.00
November..	11	1898	5992	Bernie Dean	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	46.00
November..	11	1898	5993	Frank Olmstead	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	15.33
November..	11	1898	5994	E. W. Inness	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	18.00
November..	11	1898	5995	Charles Walton	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	31.00
November..	11	1898	5996	M. Cash	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	15.33
November..	11	1898	5997	Mrs. Emma Carr	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898.	19.00
November..	11	1898	5998	May Devore	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	15.33
November..	11	1898	5999	Myrtle Brighton	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	9.50
November..	11	1898	6000	Grace Farrington	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	9.50
November..	11	1898	6001	Dora Young	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	8.66
November..	11	1898	6002	R. M. Sperry	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1888	10.00
November..	11	1898	6003	Edith Johnson.	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	4.56
November..	11	1898	6004	Burton Robbins	For civilian employes Red Cross hospital, Sept. 30 to Nov. 1, 1898	30 00
November..	11	1898	6007	Des Moines Drug company	For drugs furnished Red Cross hospital	7.44
November..	11	1898	6008	Wise Ice company	For ice furnished Camp McKinley hospital	164 01
November..	11	1898	6009	Western Union Telegraph company	For telegrams for Red Cross hospital for October, 1898	1.63
November..	11	1898	6010	Chase Bros	For groceries furnished Red Cross hospital	137.53
November..	11	1898	6011	J. W. Watson	For milk furnished Red Cross hospital	15.52
November	11	1898	6012	Fulton market	For merchandise furnished Red Cross hospital	5.70
November..	11	1898	6013	A. W. Harding	For milk furnished Red Cross hospital	161.76
November..	11	1898	6014	Mrs Lizzie Phillips	For additional pay as housekeeper at sanitarium	11.00
November..	16	1898	6101	Western Union Telegraph company	For telegrams at adjutant general's department for October, 1898.	11.23
November..	16	1898	6102	John W Monarch	For hacks and livery furnished Red Cross hospital	31.00
November..	16	1898	6103	Henry Fricke and son	For cleaning and repairing clothing—state property	49.25
November..	16	1898	6104	A. R. Maxwell, jailor	For boarding prisoners for court-martial	9.00
November..	16	1898	6105	C. O. Kalman, treasurer	Transportation soldiers on sick leave from hospital, C., G. W. Ry.	19.28
November..	16	1898	6106	S. S. Dorwart, assistant treasurer	For transportation volunteers on furlough by B., C., R. & N. Ry.	13.42

STATEMENT No. 26—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
November..	16	1898	6107	J. F. Titus, treasurer	For transportation volunteers on furlough by Illinois Central Ry.	$ 151.70
November..	16	1898	6108	C. O. Kalman, treasurer	For transportation volunteers on furlough by C., G. W. Ry	67.27
November..	16	1898	6109	M. M. Kirkman, treasurer	For transportation volunteers on sick leave by C. & N.-W. Ry	119.55
November..	16	1898	6110	J. F. Titus, treasurer	For transportation volunteers on sick leave by Illinois Central Ry.	45.91
November..	16	1898	6111	C. H. Spaulding	For board and lodging recruits Company D, First regiment	65.75
November..	16	1898	6112	H. C. Stewart, manager	Transportation volunteers on leave of absence by C., I. & Dak. Ry.	1.00
November..	16	1898	6113	S. S. Dorwart, assistant treasurer	For transportation volunteers on sick leave from hospital	11.15
November..	16	1898	6114	M. M. Kirkman, treasurer	For transportation volunteers on furlough.	267.37
November..	26	1898	6185	J. B. Webster	For services as nurse at Red Cross hospital for October, 1898	28.00
November..	26	1898	6186	N. T. Weston, M. D.	For services as contract physician at Red Cross hospital	125.00
November..	26	1898	6187	Capt. D. W. Harvey	For pay of Company D, Fiftieth Iowa infantry at Camp McKinley.	44.33
November..	28	1898	6194	C. E. Ford, manager	For groceries furnished Red Cross hospital	602.18
November..	28	1898	6195	C. E. Ford, manager	For groceries furnished Red Cross hospital	276.53
November..	28	1898	6196	C. E. Ford, manager	For meats, etc., furnished Red Cross hospital	107.60
November..	28	1898	6197	Louis Peterson, Co. B, 50th Iowa	For refund for railroad fare from Rolfe to Des Moines	1.08
November..	28	1898	6198	Wm. Rhoads	For refund for railroad fare from Ft. Dodge to Des Moines	89
November..	30	1898	6397	Western Union Telegraph company	For telegrams from government department	15.72
November..	30	1898	6398	Doekstader & Wilkins	For muslins and materials furnished Iowa volunteers	12.98
November..	30	1898	6399	E. W. Smith company	For services opening safe at Red Cross hospital	3.00
November..	30	1898	6400	Norman Lichty	For drugs and medicine furnished Red Cross hospital.	10.69
November..	30	1898	6401	F. W. Powers, M. D.	For expense to Jacksonville, Fla.; inspection ordered by governor	140.00
November..	30	1898	6402	F. D. Reid and C. H. Vernon	For expense, transportation of volunteers.	9.60
November..	30	1898	6403	D. Evans.	For provisions, etc., for use of Red Cross hospital	29.15
November..	30	1898	6404	Dr. Eli Grimes	For services disinfecting Cottage hospital for use of Iowa Vol.	77.00
November..	30	1898	6405	J. F. Irving, auditor	For transportation furnished Iowa Vol. by C., Ft. M. and D. M. R'y	1.10
November..	30	1898	6406	Maj. A. C. Bergen.	For freight charges on horses from Des Moines to Sioux City	7.84
November..	30	1898	6407	Wells-Fargo Express company	For express on packages from Des Moines to Lexington, Ky.	2.25
December..	5	1898	6481	Mrs. L. Phillips	For civilians employed at Red Cross hospital	30.00
December...	5	1898	6482	Bernie Dean.	For civilians employed at Red Cross hospital	52.00
December...	5	1898	6483	Rebecca Meyer	For civilians employed at Red Cross hospital	20.00
December...	5	1898	6484	Essie Smith	For civilians employed at Red Cross hospital	12.00
December...	5	1898	6485	May Devore	For civilians employed at Red Cross hospital	1.33
December..	5	1898	6486	Dorothy Hedderman	For civilians employed at Red Cross hospital	2.00
December..	5	1898	6487	Frank Olmsted	For civilians employed at Red Cross hospital	9.34
December..	5	1898	6488	E. W. Inniss	For civilians employed at Red Cross hospital	20.00
December..	5	1898	6489	John Evans	For civilians employed at Red Cross hospital	30.00
December..	5	1898	6490	Chas. Walton	For civilians employed at Red Cross hospital	24.00
December..	5	1898	6491	Myrtle Bright	For civilians employed at Red Cross hospital	15.00
December..	5	1898	6492	Grace Farrington	For civilians employed at Red Cross hospital	1.00

December	5	1898	6493	Docia Young	For civilians employed at Red Cross hospital	30.00
December	5	1898	6494	Edith Johnson	For civilians employed at Red Cross hospital	7.98
December	5	1898	6495	Mary Eckert	For civilians employed at Red Cross hospital	30.00
December	5	1898	6496	B. M. Sperry	For civilians employed at Red Cross hospital	28.00
December	5	1898	6497	Mary Redlingshafer	For civilians employed at Red Cross hospital	30.00
December	5	1898	6498	Cora A. McElvaine	For civilians employed at Red Cross hospital	30.00
December	5	1898	6499	S. Burton Robbins	For civilians employed at Red Cross hospital	30.00
December	5	1898	6500	Mrs. Bernice Dean	For civilians employed at Red Cross hospital	7.50
December	5	1898	6501	Mrs. Eva Larkins	For civilians employed at Red Cross hospital	30.00
December	5	1898	6502	Mrs. Eva Larkins	For civilians employed at Red Cross hospital	4.00
December	5	1898	6503	M. Cash	For civilians employed at Red Cross hospital	30.00
December	5	1898	6504	Jessie B. Thomas	For civilians employed at Red Cross hospital	7.00
December	5	1898	6505	Anna Bates	For civilians employed at Red Cross hospital	2.50
December	5	1898	6506	Chas. R. Collins	For civilians employed at Red Cross hospital	8.00
December	5	1898	6507	Lena Dean	For civilians employed at Red Cross hospital	9.50
December	5	1898	6508	Mrs. L. Phillips	For civilians employed at Red Cross hospital	7.00
December	5	1898	6509	Dock Van Nordstrand	For civilians employed at Red Cross hospital	3.00
December	5	1898	6510	J. W. Anderson	For milk furnished Red Cross hospital	11 25
December	5	1898	6511	N. T. Weston, M. D.	For services as physician at Red Cross hospital	125 00
December	5	1898	6512	Virginia A. Sullivan	For refund for transportation from Davenport to Des Moines, and carriage hire	5.75
December	5	1898	6513	Chase Bros.	For groceries furnished Red Cross hospital	452.16
December	5	1898	6514	Harding Ice Cream company	For cream furnished Red Cross hospital for November, 1898	107.10
December	7	1898	6555	Norman Liehty	For drugs furnished Red Cross hospital	190 57
December	7	1898	6556	Standard Oil company	For oils furnished Camp McKinley	4.63
December	7	1898	6557	Tim Bricks	For meats furnished Camp McKinley	6.00
December	7	1898	6558	Western Union Telegraph company	For telegraphing by Hyde Park Sanitarium	.80
December	7	1898	6559	H. D. Thompson, treasurer	For transportation furnished Iowa volunteers	13.71
December	7	1898	6560	M. M. Kirkman, treasurer	For transportation furnished Iowa volunteers	633.59
December	7	1898	6561	F. G. Ramsey, treasurer	For transportation furnished Iowa Vol. by C., M. & St. Paul Ry	94.88
December	7	1898	6562	J. F. Elder, assistant treasurer	For transportation furnished Iowa Vol. by Keokuk & Western R'y	8.90
December	7	1898	6563	J. Warwick, auditor	For transportation furnished Iowa Vol. by Mason City & Ft. D. R'y	7.55
December	7	1898	6564	Joseph Gaskell, assistant treasurer	For transportation furnished Iowa Vol. by M. & St. Louis Ry	2.12
December	7	1898	6565	J. P. Irving, auditor	For transportation furnished Iowa Vol. by C., Ft. M. & D. M. Ry	4.40
December	7	1898	6566	J. F. Elder, assistant treasurer	For transportation furnished Iowa Vol. by Keokuk & Western R'y	5.36
December	7	1898	6567	J. F. Elder, assistant treasurer	For transportation furnished Iowa Vol. by Keokuk & Western R'y	393.34
December	7	1898	6568	J. F. Elder, assistant treasurer	For transportation furnished Iowa Vol. by Keokuk & Western R'y	15.24
December	7	1898	6569	Jennie Reiderman	For refund for transportation to Des Moines	7.86
December	7	1898	6570	S. S. Dorwart, assistant treasurer	For transportation furnished Iowa Vol. by B., C., R. & N. Ry	8.83
December	7	1898	6571	T. J. Fletcher, treasurer	For transportation furnished Iowa Vol. by Iowa Central Ry	138.10
December	14	1898	6626	J. W. Monarch	For use of hacks for Red Cross hospital	21.50
December	14	1898	6627	Joseph Gaskell, assistant treasurer	For transportation furnished Iowa Vol. by M. & St. Louis Ry	40.62
December	14	1898	6629	T. J. Fletcher, treasurer	For transportation furnished Iowa Vol. by Iowa Central Ry	.47
December	14	1888	6630	Des Moines Drug company	For medicines and supplies furnished Red Cross hospital	39.73
December	14	1898	6633	J. F. Elder, assistant treasurer	For transportation furnished Iowa Vol. by Keokuk & Western R'y	271.83
December	14	1898	6634	Col. E. E. Lambert	For freight on horses, Des Moines to Newton	3.64
December	14	1898	6635	F. G. Ramsey, treasurer	For transportation furnished Iowa Vol. by C., M. & St. Paul Ry	118 57
December	14	1898	6636	J. P. Irving, auditor	For transportation furnished Iowa Vol. by C., Ft. M. & D. M. Ry	4 00
December	14	1898	6637	J. F. Titus, treasurer	For transportation furnished Iowa Vol. by Illinois Central Ry	409.81
December	14	1898	6638	C. P. Nash, treasurer	For transportation furnished Iowa Vol. by St. Paul, M. & O. Ry	10.39

STATEMENT No. 27—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	ON WHAT ACCOUNT.	AMOUNT.
December	23	1898	6721	Melvin H. Byers, adjutant-general	For cash advanced in payment of claims	$ 34.45
December	23	1898	6722	Clara Whiteside	For services at Red Cross hospital	5.50
December	23	1898	6723	J. F Elder, assistant treasurer	For transportation of Iowa Vol. by Keokuk & Western railway	18.78
December	23	1898	6724	Des Moines Tent and Awning Co.	For making powder sacks for Iowa volunteers	1.50
December	23	1898	6726	White Line Transfer company	For freight and drayage from Camp McKinley	27.40
December	23	1898	6727	A. W. Wheelock	For supplies furnished Red Cross hospital	11.23
December	23	1898	6728	Henry Egbert	For expenses, trip to Jacksonvi le, Fla., by order of governor	135.95
December	23	1898	6741	Western Union Telegraph company	For telegrams to and from adjutant-general's office	6.71
December	24	1898	6762	American Laundry	For washing bedding at Red Cross hospital	300 00
December	24	1898	6763	C. O. Kalman, treasurer	For transportation of Iowa Vol. by Chicago Great Western Ry	144.16
December	24	1898	6764	Joseph Gaskell, assistant treasurer	For transportation of Iowa volunteers by M. & St Louis railway	1 16
January	6	1899	7063	Robt Stribting	For error in pay roll of Company G, Fiftieth Iowa volunteers	5.20
January	6	1899	7064	Lieut. Claude Sweinhart	For services as engineer and signal officer of Second regiment, Iowa National Guards, from April 26th to May 14, 1898	74.88
January	6	1899	7065	T. J. Fletcher, treasurer	For transportation of Iowa volunteers by Iowa Central railway	.11
January	6	1899	7066	T. J. Fletcher, treasurer	For transportation of Iowa volunteers by Iowa Central railway	15.82
January	6	1899	7067	H. D. Thompson, treasurer	For transportation of Iowa volunteers by D M. & N.-W. railway	7.52
January	6	1899	7068	F. G. Ramsey, treasurer	For transportation of Iowa volunteers by C., M. & St. P. railway	8.78
January	6	1899	7069	Dr. R. A. Patchen	For services at Red Cross hospital	370 00
January	11	1899	7120	Fritts & Wiehl	For medicine furnished Fifty-second regiment	87.20
January	11	1899	7121	F. J. Ramsey, treasurer	For transportation furnished sick soldiers—special train, Chicago, Milwaukee & St. Paul railway	105.00
January	17	1899	7218	W. R. Kirk	For freight charges on horse	9.50
January	17	1899	7219	J. H. Sturgis, assistant treasurer	For transportation furnished Iowa volunteers	13 34
January	17	1899	7220	J. W. Patrick	For conveying sick from Camp McKinley to Red Cross hospital	3.00
January	17	1899	7221	J. F. Elder, assistant treasurer	For transportation of Iowa volunteers by Keokuk & Western R'y	11 56
January	17	1899	7222	S L. Moore	For money advanced for transportation of Co D, 52d regiment	21.50
January	24	1899	7251	M. M. Kirkman	For transportation furnished Iowa volunteers by C. & N.-W. Ry.	62.00
January	24	1899	7252	W. J. Fabian, treasurer	For transportation furnished Iowa volunteers by C., B. & Q. R'y	19.54
January	24	1899	7253	W. J. Fabian, treasurer	For transportation furnished Iowa volunteers by C., B. & Q. R'y	812.19
January	24	1899	7254	T. J. Fletcher, treasurer	For transportation furnished Iowa Vol by Iowa Ce tral Ry	165.75
January	24	1899	7255	J. F. Titus, treasurer	For transportation furnished Iowa Vol. by Illinois Central Ry	12 59
January	24	1899	7256	H Visscher, assistant treasurer	For transportation furnished Iowa Vol. by O & St. L. Railway	1.49
January	25	1899	7272	Ivory Cook	For transportation furnished members of Co. G, 50th Regt. Ia. Vol.	2.78
January	25	1899	7273	Globe Machinery Supply company	For oil for Red Cross hospital	.80
January	25	1899	7274	Lieut. W. E. McMurray	For pay for services at Camp McKinley as second lieutenant of Company L, second regiment Iowa National Guard	66.13
February	20	1899	7704	Lieut. W. M. McKercher	For services as quartermaster of Fourth Regt. at Camp McKinley	41.60
February	20	1899	7705	S. S. Dorwart, treasurer	For transportation of Iowa volunteers by B., C. R. & N. Railway	4.79

February...	20	1899	7706	H. Visscher, treasurer	For transportation of Iowa volunteers by O. & St. L. Railway	2.98
February...	20	1899	7707	Western Union Telegraph company	For telegraphing to and from adjutant-general's department	2.40
February...	20	1899	7708	W. J Fabian, cashier	For transportation of Iowa volunteers by C., B. & Q. Railway	2.11
February...	20	1899	7709	J. D. Seeberger	For hardware furnished for Camp McKinley	2 05
February...	20	1899	7710	Guy McNary	For transportation furnished members of Fifty-second regiment.	2.07
February...	20	1899	7711	F. G. Ranney, treasurer	For transportation furnished Iowa Vol. by C., M. & St. P. Ry	.39
February...	20	1899	7712	Wells Fargo Express company	For express on packages to Washington, D. C.	2.20
March.....	9	1899	8056	F. E Hayne, treasurer	For transportation of Iowa volunteers by C., R. I. & P. Railway	3,141.16
March.....	9	1899	8057	M. M. Kirkman, second vice-president	For transportation of Iowa volunteers by C. & N. W. Railway	30.92
March.....	11	1899	8091	H. Visscher, assistant treasurer	For transportation of Iowa volunteers by O. & St. L. Railway	2.98
March.....	11	1899	8092	M. M. Kirkman, second vice-president	For transportation of Iowa volunteers by C. & N. W. Railway	1.89
March.....	11	1899	8093	W. J. Fabian, cashier	For transportation of Iowa volunteers by C., B. & Q. Railway	1.09
March.....	11	1899	8094	J. H. Deemer	For work on electric light wire at Camp McKinley	7.43
March.....	11	1899	8095	C. P. Nash, treasurer	For transportation of Iowa volunteers by C., St. P. & M. & O. Ry.	1 28
March.....	11	1899	8096	Clara L. Craine	For transportation and carriage hire to Red Cross hospital	5.75
March.....	11	1899	8097	J. E. Brumbaugh	For services at Camp McKinley	6.72
March.....	20	1899	8204	White Line Transfer company	For use of team and transfer wagon	9.00
March.....	20	1899	8205	F. G. Ranney, treasurer	For transportation of Iowa volunteers by C., M. & St. P. Railway.	1.57
March.....	31	1899	8425	Lewis E. Bolton	For hardware furnished Camp McKinley	6 50
March.....	31	1899	8426	C. O. Kalman, treasurer	For transportation of Iowa volunteers by C. G. W. Railway	2.05
April.....	11	1899	8554	John C Ferris	For balance due on pay as sergeant of Co. D. Fifty-second Regt.	5.80
April.....	11	1899	8555	James Rule	For freight on horse	6.34
April.....	17	1899	8601	Iowa State Agricultural Society	For use of state fair grounds and buildings as rendezvous for United States volunteers	2,946.63
April.....	26	1899	8673	Henry Freckey & Son	For renovating and washing bed sacks used by Vol. at Camp McK.	60.90
April.....	26	1899	8674	Chi., Burlington & Quincy R. R. Co.	For use, wear and tear of building and furniture at Camp McKinley for hospital	110.00
April.....	26	1899	8675	Marken & Walter	For travel rations purchased by Company D, Fifty-second regiment, Hampton to Des Moines	8.50
April.....	26	1899	8676	Frank Wesson	For pay as rejected member of Company D, Second regiment, Iowa National Guard at Camp McKinley	9.88
April.....	26	1899	8677	W. F. McDill	For services in Company A, Fifty-first regiment	15.60
April.....	26	1899	8678	Ray E McElvey	For services in Company G, Second regiment	7.80
May.....	3	1899	8958	Des Moines News	For cablegram from Manila in response to one from Gov. Shaw	48.80
May.....	3	1899	8960	Wabash Railroad company	For transportation of Iowa volunteers	106 35
May.....	31	1899	9313	St. L., Keokuk & North-Western Ry.	For transportation of officers and men of 50th Iowa Vol. Infty.	241.90
May.....	31	1899	9314	C. B. & K. C. Railway company	For transportation F. C. Moore of Fiftieth Iowa Vol. Infty.	1.43
June.....	9	1899	9444	Western Union Telegraph company	For cablegram to Manila	19.52
				Total		$ 141,509.43

STATEMENT No. 28.

Showing the number, date and amount of warrants issued to reimburse members of the Second and Third Iowa infantry for grey uniforms purchased during the war, as provided by chapter No. 153, section 1, of the Twenty-sixth General Assembly.

DATE OF ISSUE			Number of warrant.	TO WHOM ISSUED.	Company.	No. of regiment.	Amount paid.
Month.	Day.	Year.					
Aug...	27	1896	9594	John S. Littler	G	3d	$ 14 25
Nov...	12	1896	10955	Elwood Williams	E	2d	14.25
Nov...	12	1896	10956	Philip Taylor	B	3d	14.25
Nov...	12	1896	10957	Henry Pearson	B	3d	14.25
Nov...	12	1896	10958	Joseph W. Curl	G	2d	14 25
Nov...	12	1896	10959	Jas. McAnulty	A & F	2d	14 25
Nov...	12	1896	10960	Wm. H. Hoxie	D	2d	14 25
Nov...	12	1896	10961	Edward L. Marsh	D	2d	14.25
Nov...	12	1896	10962	Joseph L. Richardson	D	2d	14 25
Nov...	12	1896	10963	John Laybold	A	3d	14.25
Nov...	12	1896	10964	Wm. H. Munger	A	3d	14.25
Nov...	12	1896	10965	Thomas Forbush	A	3d	14.25
Nov...	12	1896	10966	John B. Craig	C	3d	14.25
Nov...	24	1896	11128	John T. Bateman	F	2d	14.25
Nov...	24	1896	11129	Samuel C. Closin	B	2d	14.25
Nov...	24	1896	11130	John. M. Dreffield	G	2d	14.25
Nov...	24	1896	11131	Robert Hall	A	2d	14 25
Nov...	24	1896	11132	Chas. W. Rapp	H	3d	14.25
Nov...	24	1896	11133	Leander D. Boone	E	2d	14.25
Nov...	24	1896	11134	R. B. Vermilya	G	2d	14 25
Nov...	24	1896	11135	Chas. E. Curran	C	2d	14.25
Nov...	24	1896	11136	David H. Clark	K	2d	14.25
Nov...	24	1896	11137	Thomas J. Parrott	A	2d	14.25
Nov...	24	1896	11138	Chas. F. Albright	C	2d	14 25
Dec...	1	1896	11328	Andrew S. Sprague	H	3d	14 25
Dec...	1	1896	11329	Frank W. Kasper	C	2d	14 25
Dec...	1	1896	11330	Jno. D. Parks	H	3d	14 25
Dec...	1	1896	11331	Wm. C. Holden	K	2d	14 25
Dec...	1	1896	11332	Joseph N. Johnson	F	3d	14 25
Dec...	1	1896	11333	Emanuel Ream	B	3d	14 25
Dec...	1	1896	11334	Mrs J. H Jackson	B	3d	14.25
Dec...	1	1896	11335	Robert Highly	C	2d	14.25
Dec...	1	1896	11336	John D. McCrellias	B	2d	14.25
Dec...	1	1896	11337	Ephraim Cochran	H	2d	14.25
Dec...	1	1896	11338	Wm. H. H. Van Dyke	H	2d	14.25
Dec...	7	1896	11429	Geo. K. Spencer	B	2d	14.25
Dec...	7	1896	11430	Jerry J. Goodwin	A	2d	14.25
Dec...	7	1896	11431	Mrs. Lizzie A. Brock	K	2d	14.25
Dec...	7	1896	11432	Matthew G. Hammill	H	2d	14.25
Dec...	7	1896	11433	Henry J Denton	K	3d	14.25
Dec...	7	1896	11434	John S. Patton	B	2d	14.25
Dec...	9	1896	11476	Sheridan R. Tracy	E	2d	14 25
Dec...	9	1896	11477	Wm. C. Dicus	F	2d	14.25
Dec...	9	1896	11478	Marie E. Burgert	I	2d	14 25
Dec...	9	1896	11479	Isaac Gambel	H	3d	14.25
Dec...	9	1896	11480	Mary A. Ingersoll	B	2d	14.25
Dec...	15	1896	11513	Edward H. F. Christiansen	I	2d	14.25
Dec...	15	1896	11514	Aaron Lindley	H	2d	14 25
Dec...	15	1896	11515	Joseph W. Call	C	3d	14 25
Dec...	15	1896	11516	Daniel P. Donnell	F	2d	14.25
Dec...	15	1896	11517	Elbert Sisson	H	2d	14.25
Dec...	15	1896	11518	Peter J. Tharp	G	2d	14.25
Dec...	15	1896	11519	Sara E. Patterson	G	2d	14.25

STATEMENT No. 28—CONTINUED.

DATE OF ISSUE. Month.	Day.	Year.	Number of warrant.	TO WHOM ISSUED.	Company.	No. of regiment.	Amount paid.
Dec...	15	1896	11520	Jane N. Spencer	B	2d	$ 14 25
Dec...	15	1896	11521	Rebecca A. Doolittle	C	2d	14.25
Dec...	15	1896	11522	M. B Smallenburg	B	2d	14.25
Dec...	15	1896	11523	Geo. W. Blake	K	2d	14.25
Dec...	18	1896	11592	John W. Kirkendall	E	2d	14.25
Dec...	18	1896	11593	Junnus A. Parmlee	H	3d	14.25
Dec...	18	1896	11594	Thomas G. Kelly	B	2d	14.25
Dec...	18	1896	11595	Zimri H. Howe	B	2d	14 25
Dec...	21	1896	11622	Stephen Etherton	G	3d	14.25
Dec...	21	1896	11623	Moses Kettering	H	2d	14.25
Dec...	21	1896	11624	Ephraim Farrington	G	2d	14.25
Dec...	21	1896	11625	Solomon Boehm	F	2d	14.25
Dec...	21	1896	11626	David J. Brown	C	2d	14.25
Dec...	21	1896	11627	Mary A. Meradith	B	2d	14.25
Jan....	5	1897	11876	Samuel Todd	B	2d	14.25
Jan....	5	1897	11877	Aurelias J. Quinn	B	2d	14.25
Jan...	5	1897	11878	Peter Heckert	B	2d	14.25
Jan...	5	1897	11879	Wm. Michael	G	3d	14.25
Jan...	5	1897	11880	Jacob Morehead	D	2d	14 25
Jan...	5	1897	11881	Hugh Taylor	I	2d	14.25
Jan...	5	1897	11882	Edward Corcoran	C	2d	14.25
Jan...	5	1897	11883	Geo. Mesecher	I	2d	14 25
Jan...	5	1897	11884	Henry F. Miller	I	2d	14.25
Jan...	5	1897	11885	Benjamin P. Dawson	K	3d	14.25
Jan...	5	1897	11886	Edward Humphrey	C	2d	14 25
Jan...	5	1897	11887	Wm. H. Hutchinson	C	3d	14.25
Jan...	5	1897	11888	Jas. M. Miller	H	2d	14.25
Jan...	25	1897	12205	Joseph N. Tuitewiler	F	2d	14.25
Jan...	25	1897	12206	W. G. Stark	B	2d	14.25
Jan...	25	1897	12207	Bartley Coyne	K	2d	14.25
Jan...	25	1897	12208	Hugh Fulton	C	3d	14.25
Jan...	25	1897	12209	Jas. Young	E	3d	14.25
Jan...	25	1897	12210	Ernest Bluhdoms	A	3d	14.25
Feb...	11	1897	12672	Albert A. Barnes	B	2d	14.25
Feb...	11	1897	12673	John D Bosworth	A	2d	14.25
Feb...	11	1897	12674	David Yant	D	2d	14.25
Feb...	11	1897	12675	Wm. Yours	B	2d	14.25
Feb...	11	1897	12676	Eliza Bakeman	F	2d	14.25
Feb...	11	1897	12677	Sarah Hill	E	2d	14 25
Feb...	23	1897	12886	Daniel McCall	F	3d	14.25
Feb...	23	1897	12887	Jas. M. Jones	B	2d	14 25
March	3	1897	13225	Robert A. Riggin	F	2d	14.25
March	22	1897	13477	John W. Long	A	2d	14.25
March	22	1897	13478	Adelade Oribbs	I	2d	14.25
March	22	1897	13479	Edward M. Manning	B	2d	14 25
April.	17	1897	14106	Jas. A. Downing	F	3d	14.25
May...	3	1897	14492	Jas. A. Cease	C	2d	14.25
May...	3	1897	14493	Nathan N. Mosher	G	3d	14.25
May ..	3	1897	14494	Simon V. Davis	C	3d	14.25
May ..	3	1897	14495	Flemming L. Tannehill	G	2d	14.25
June..	14	1897	15383	Jas. H McClure	K	2d	14.25
June..	14	1897	15384	Wm. Douglass	A	2d	14 25
June..	14	1897	15385	Martin V. B. Groves	I	2d	14 25
July ..	7	1897	15749	W. M. Johnston	B	2d	14.25
Sept ..	24	1897	16855	John H. Earle	A	3d	14.25
March	3	1898	186	Jas. Ross	C	2d	14.25
April.	12	1899	8576	Geo. G. Whittier	I	3d	14.25
				Total			$1.567.50

STATEMENT No. 29.

Showing amounts in hands of county treasurers, belonging to the state, on the first day of July, 1899, as reported by them to the auditor of state.

COUNTY.	General revenue.	Special university tax.	Insane fund.	Orphans' Home	CLOTHING FUND. College for the Blind.	School for the Deaf.	Institution for Feeble-Minded Children.	Total.
Adair	$ 260.88	$ 8.16						$ 269.04
Adams	144.52	4.51	$ 22.57					171.60
Allamakee	140.63	4.38	2,215.89					2,360.90
Appanoose	180.79	5.29	1,944.80					2,130.88
Audubon	265.64	8.71						274.35
Benton	135.41	4.18						139.59
Black Hawk	218.99	6.70						225.69
Boone	158 28	4.82		$ 130.32	$ 4.50			297.92
Bremer	67.67	2.09						69.76
Buchanan	123.04	3 73						126.77
Buena Vista	156.80	4.81						161.61
Butler	83.21	2.63		111.65	23.80	$ 29.56	$ 21.00	271.85
Calhoun	191.05	5.92						196.97
Carroll		4.70						4 70
Cass	311.25	9.63						320.88
Cedar	124.11	4.19						128.30
Cerro Gordo	170 78	5.24		20.00				196.02
Cherokee	153.25	4.79						157.94
Chickasaw	92 51	2.78						95.29
Clarke	109.05	3 07						112 12
Clay	89.84	2.80						92.64
Clayton	160.64	5 02						165 66
Clinton	253.27	7.93			30.00	38.33	58.73	388.26
Crawford	172 40	5 43						177 83
Dallas	166.23	5.18						171.41
Davis	151.12	4.71						155.83
Decatur	136.73	4.27						141.00
Delaware	127.84	4.00	27.97					159.81
Des Moines	134.19	4.16						138.35
Dickinson	61.29	1.90						63 19
Dubuque	3,360 29	104.65						3,464.94
Emmet	73.52	2.30						75.82
Fayette	246.54	7.83		210.00		35.21	20.02	520.60
Floyd	133.41	4.17						137.58
Franklin	79.20	2.47		86.13				167.80
Fremont	131.42	3.37						134.79
Greene	274 35	8.49						283.84
Grundy	74.60	2.34	531.20					608 14
Guthrie	233.28	6.99						240.27
Hamilton	317.68	9 90						327.58
Hancock	170 00	5.00						175.00
Hardin	154.90	4.25						159.15
Harrison	219.43	6 81	2,202.64					2,428.88
Henry	165 03	5.01		10.00		.50		180.54
Howard	182 64	5.71		20.00				208.35
Humboldt	142.81	4.29						147.10
Ida	60.29	1.77						62.06
Iowa	386.50	10.81						397.31
Jackson	83.27	2 60						85.87
Jasper	181.97	5.70						187.67
Jefferson	63.59	1.95						65.54
Johnson	315.04	9.73						324.77
Jones	76 43	2.38		20.00	.85	9.46	44.13	153.25
Keokuk	155.60	4.70						160.30
Kossuth	100.00	3.20						103.20

STATEMENT No. 29—CONTINUED.

COUNTY.	General revenue.	Special university tax.	Insane fund.	Orphans' Home.	CLOTHING FUND. College for the Blind.	School for the Deaf.	Institution for Feeble-Minded Children.	Total.
Lee	341.52	10.67	.....	.....	.....	.....	.....	352.19
Linn	546.54	16.88	631.10	.....	.....	.....	.....	1,194 52
Louisa	56.41	1.77	.....	.....	.....	.....	.....	58 18
Lucas	120.09	3.71	.....	.....	.....	.....	.....	123 80
Lyon	85 69	2.67	.....	.....	.....	.....	.....	88.36
Madison	157 56	4.92	.....	.....	.....	.....	.....	162.48
Mahaska	138.38	4.36	.....	.....	.....	.....	.....	142.74
Marion	171.04	5.32	.....	.....	.76	.....	.....	177.12
Marshall	210.86	4.48	.....	.....	.....	.....	.....	215.34
Mills	101.18	3.16	.....	.....	.....	.....	.....	104.34
Mitchell	96 85	2.07	.....	.....	.....	.....	7.89	106.81
Monona	149.75	14.14	.....	.....	.....	.....	.....	163.89
Monroe	125 56	3.93	.....	.....	.....	.....	.....	129.49
Montgomery	156 15	4 67	.....	.....	.....	.....	.....	160.82
Muscatine	92.37	2.88	.....	.....	.....	.....	.....	95.25
O'Brien	48.73	1.80	.....	.....	.....	.....	.....	50.53
Osceola	140.59	4.27	.....	.....	.....	.....	.....	144.86
Page	156.63	4.89	.....	.....	.....	.....	.....	161.52
Palo Alto	96.59	3.02	.....	.....	.....	.....	.....	99.61
Plymouth	252.78	7.76	.....	.....	.....	.....	.....	260.54
Pocahontas	47.48	1.49	.....	.....	.....	.....	.....	48 97
Polk	906.64	28.67	.....	160.65	.....	.....	.....	1,095 96
Pottawattamie	726 81	44.70	2,413.73	90.00	.....	38 85	149.49	3,463.58
Poweshiek	142.50	4.44	.....	.....	.....	.....	.....	146 94
Ringgold	228.55	6 89	.....	.....	.....	.....	.....	235.44
Sac	172.31	6 35	.....	.....	.....	.....	.....	178.66
Scott	968.55	30.89	.....	606.67	1.50	22.00	.....	1,650.61
Shelby	153.33	4.79	.....	80.00	.....	.....	18.12	256.23
Sioux	.....	.....	.....	.....	.....	.....	.....	.....
Story	128.37	4.28	.....	30.00	.....	.....	.....	172.65
Tama	238.27	7.50	.....	.....	.....	.....	.....	245.77
Taylor	246.35	8.80	.....	.....	.....	.....	.....	255.15
Union	194.04	5.94	.....	.....	.....	.....	.....	199.98
Van Buren	118 95	7.95	.....	.....	.....	.....	.....	126.90
Wapello	187.58	5.91	.....	.....	.....	.....	.....	193 49
Warren	273.15	8.54	.....	.....	.....	.....	.....	281.69
Washington	202.02	6.31	.....	.....	.....	.....	.....	208.33
Wayne	132.85	4.13	.....	70.00	.....	.....	.....	206.98
Webster	818.62	9 96	1,693 80	.....	.....	.....	.....	2,021.38
Winnebago	122 03	4.16	.....	.....	.....	.....	.....	126.19
Winneshiek	147.52	4.61	.....	.....	.....	.....	.....	152.13
Woodbury	557.61	17.43	1,599.43	.....	.....	3.95	.....	2,174.47
Worth	45 45	1.42	.....	8.32	.....	.....	.....	59.15
Wright	99.56	3.10	.....	.....	.....	.....	.....	102.66
Total	$21,577 00	$707.78	$13,268.13	$1,653 75	$ 61.41	$179.86	$319.38	$37,781.31

STATEMENT No. 30.

Real estate and notes belonging to general revenue.

District township of Saylorville, school order (10 per cent)	$ 77.70
Russell & Harper, two notes of $100 each (10 per cent)	200 00
Will Kent, note (10 per cent)	700.00
Total	$ 977 70

The school order and two notes of Russell & Harper are in the hands of the attorney-general for collection. The Kent note is on file, and is considered worthless.

STATEMENT No. 31.

Showing the delinquent state and university taxes for 1898, in the various counties on the first day of June, A. D. 1899, as shown by semi-annual settlement sheets on file in this office.

COUNTIES.	STATE.	UNIVERSITY.	TOTAL.
Adair	$ 6,230 99	$ 194.69	$ 6,425.68
Adams	5 273.12	164.78	5.437.90
Allamakee	4,941 97	154.49	5,096.46
Appanoose	7,097.82	221.88	7.319.70
Audubon	5,323.20	168.79	5,491.99
Benton	10,755.69	336 13	11,091.83
Black Hawk	12,143.07	379 56	12,522.63
Boone	8,268.18	258.59	8.526 77
Bremer	4,814.69	150 69	4.965 38
Buchanan	9,081.85	283.87	9.365.22
Buena Vista	5,932 46	185.46	6.117.92
Butler	6 531.27	204.09	6.735.36
Calhoun	6,607.91	206.50	6.814.41
Carroll	7,523.98	234.92	7,757.90
Cass	9,041.41	282.65	9,324.06
Cedar	9,124 92	285.32	9,410.24
Cerro Gordo	7,831.40	244.97	8,076 37
Cherokee	6,755 96	211.10	6,967.06
Chickasaw	5,052.96	157.89	5,210.85
Clarke	4,807.12	150.41	4,957.53
Clay	4,154.47	129.83	4,284.30
Clayton	.....	.....	7,026.14
Clinton	12,859.46	401.84	13,261 30
Crawford	8,744.41	273.34	9,017.75
Dallas	9,015.02	279.70	9,294.72
Davis	5,683.67	177.63	5,861.30
Decatur	5,129.69	160.32	5,290 01
Delaware	6,331.53	197.85	6,529.43
Des Moines	12,070.21	377.22	12,447.43
Dickinson	2,734 33	85.14	2,809 47
Dubuque	21,234 14	663 54	21,897 68
Emmet	3,228.88	100.90	3,329.78
Fayette	7,391.75	230.97	7,622 72
Floyd	6,358.87	198.71	6,557.58
Franklin	5,937.71	185.57	6,123.28
Fremont	6,528.06	204.00	6,732.06
Greene	7,645.31	238.87	7,884.18
Grundy	5,181 12	161.54	5,342.66
Guthrie	7,635.74	239.43	7,875.17
Hamilton	7,793.98	243.55	8,037.53
Hancock	4,477.24	139.91	4,617.15
Hardin	.....	.....	7,676.79
Harrison	8,886.04	277.71	9,163.75

STATEMENT No. 31—CONTINUED.

COUNTIES.	STATE.	UNIVERSITY.	TOTAL.
Henry	7,271.73	227 19	7,498.92
Howard	5,508.10	172.19	5,680.29
Humboldt	5,383.97	167.79	5,551.76
Ida	5,426.49	169.86	5,596.35
Iowa	7,635 73	238 61	7,874.33
Jackson	6,231.07	194.73	6,425 80
Jasper	10,981.37	343.07	11,324.44
Jefferson	7,079.68	221.18	7,300.86
Johnson	12,103.21	378.11	12 481.32
Jones	7,753.11	242.28	7,995 39
Keokuk	9,077.58	283.46	9,361.04
Kossuth	8,741 76	273.25	9,015.01
Lee	14,428.86	450.91	14.879.77
Linn	15,870.62	495.98	16,366.60
Louisa	5,121.28	160.01	5,281.29
Lucas	5,629.83	176 21	5,806.04
Lyon	5,879.72	183 52	6,063.24
Madison	6,515.54	203 60	6,719.14
Mahaska	.....	.....	11,031.54
Marion	8,257.14	254.56	8,511.70
Marshall	11,123 24	347.50	11,470.74
Mills	6,654.57	207 98	6,862 55
Mitchell	5,464.69	171 99	5 636.68
Monona	6,244.63	195.16	6,439.79
Monroe	4,565.01	145.07	4,710.08
Montgomery	7,917.14	247.54	8,164 68
Muscatine	11,053.18	345.41	11,398.59
O'Brien	6,231.01	194 74	6,425.75
Osceola	3,322.10	104.02	3,426.12
Page	9,421 06	294.41	9,715.47
Palo Alto	4,929.75	155.38	5,085.13
Plymouth	9,039.86	282.51	9,322.37
Pocahontas	.....	.....	5,583.96
Polk	36,002.32	1,125.04	37,127.36
Pottawattamie	.....	.....	20,331.31
Poweshiek	8,268.15	258.38	8,526.53
Ringgold	5,913 07	184.85	6 097.92
Sac	7,147.46	223.54	7,371.00
Scott	15,533.61	485.44	16,019.05
Shelby	7,251.64	226.62	7,478.26
Sioux	.....	.....	8,880.32
Story	8,476.03	264.69	8,740.72
Tama	10,257.06	320.67	10,577.73
Taylor	6,722.76	179.07	6,901.83
Union	6,770.71	211.94	6,982.65
Van Buren	6,003 35	187.61	6,190 96
Wapello	12,017.67	375.54	12,393.21
Warren	7,294.34	227.95	7,522.29
Washington	8,283.28	258.85	8,542 13
Wayne	6,198.06	193.74	6,391.80
Webster	10,706.68	334.88	11.041.56
Winnebago	3,516 77	109.87	3,626.64
Winneshiek	6,692 26	209 10	6,901.36
Woodbury	16,686.65	518.36	17,205.01
Worth	.....	.....	3,153 86
Wright	5,498.59	171.85	5,670.44
Total.	$ 738,253.63	$ 23.040 56	$ 824.978.11

STATEMENT No. 32.

Showing the balance due the state from the several counties on account of the different funds on the 30th day of June, 1899.

COUNTY.	Revenue.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home	Total.
Adair	$ 7,214.67						$ 7,214.67
Adams	6,765.61	$ 1,355.03					8,120.64
Allamakee	8,824.11		$ 41.10	$ 81.01	$ 377.19		9,323.41
Appanoose	12,684.63	1,944.80	4.50	91.02	212.16	$ 508.11	15,445.22
Audubon	8,535.53	287.97		69.31	83.32	183.37	9,159.50
Benton	12,986.48	1,345.99	378.61	9.53	232.07	461.00	15,413.68
Black Hawk	14,142.01					11.65	14,153.66
Boone	10,742.16		4.50	2.10	45.92	270.32	11,065.00
Bremer	5,170.94						5,170.94
Buchanan	12,511.14						12,511.14
Buena Vista	7,473.78	36.00			16.54		7,526.32
Butler	8,071.53	469.60	24.05	29.56	21.00	131.65	8,747.39
Calhoun	8,960.04				19.17		8,979.21
Carroll	12,188.70	415.03		1.05	5.95	105.00	12,715.73
Cass	9,876.77						9,876.77
Cedar	12,918.40	34.53	16.98				12,969.91
Cerro Gordo	8,437.92			26.67	1.98	36.67	8,503.24
Cherokee	7,679.36						7,679.36
Chickasaw	8,348.46						8,348.46
Clarke	5,763.76	692.46			34.97		6,491.19
Clay	6,347.75	.73	8.50	13.85	4.78		6,375.61
Clayton	7,690.54						7,690.54
Clinton	13,947.93			53.59	112.45		14,113.97
Crawford	9,801.52						9,801.52
Dallas	10,834.19						10,834.19
Davis	6,198.64				5.24	20.00	6,223.88
Decatur	7,458.63						7,458.63
Delaware	6,974.07						6,974.07
Des Moines	12,602.86	1,530.00			142.45	40.00	14,315.31
Dickinson	2,783.30						2,783.30
Dubuque	24,308.46	2,810.40	52.77	109.93	579.50	1,769.84	29,630.90
Emmet	4,150.95						4,150.95
Fayette	9,553.60			27.48	6.40	210.00	9,797.48
Floyd	7,123.61	883.22		3.30			8,010.13
Franklin	7,047.38					86.13	7,133.51
Fremont	11,175.38						11,175.38
Greene	9,494.49	62.90		192.76	11.82		9,761.97
Grundy	5,766.43	617.37			4.60		6,388.40
Guthrie	9,372.11	.70	8.08	10.79	60.18		9,451.86
Hamilton	9,792.43						9,792.43
Hancock	6,441.14	288.00			14.99	40.00	6,784.13
Hardin	8,300.41	1,632.00		1.55	9.33	238.38	10,181.67
Harrison	14,329.58	1,020.17					15,349.75
Henry	7,668.15			.50		20.00	7,688.65
Howard	6,221.45				134.81		6,356.26
Humboldt	6,836.80			38.50			6,875.30
Ida	6,243.38			4.85	16.00	40.00	6,304.23
Iowa	14,386.13						14,386.13
Jackson	7,132.56						7,132.56
Jasper	12,563.92					30.00	12,593.92
Jefferson	7,587.28		4.50				7,591.78
Johnson	13,226.01	847.28	183.98	3.54	233.59	909.96	15,404.32
Jones	11,225.70		5.10			45.00	11,275.86
Keokuk	9,690.34	9.00			31.28	20.00	9,750.60
Kossuth	10,545.39					40.00	10,585.39
Lee	16,052.41						16,052.41
Linn	17,453.47	2,011.42	172.95	464.74	708.78	1,207.56	22,018.92

STATEMENT No. 32.—CONTINUED.

COUNTY.	Revenue.	Insane.	Blind.	Deaf.	Feeble-Minded.	Orphans' Home	Total.
Louisa	$ 6,818.17	$ 2,015.14	.....	.....	.....	.....	$ 8,833.31
Lucas	6,706.93	42.00	.....	.....	.....	.....	6,748.93
Lyon	7,427.79	.....	.....	.....	.....	.....	7,427.79
Madison	6,819.65	.....	.....	.....	.....	.....	6,819.65
Mahaska	14,664.67	1,373.60	.....	.....	.....	$ 240.12	16,278.39
Marion	9,996.59	.....	$ 39 27	.....	.....	.....	10,035.86
Marshall	11,760.12	1,205.20	8.25	$ 4.47	$ 149.94	109.78	13,237.76
Mills	9,677.68	.....	.....	.....	.....	.....	9,677.68
Mitchell	8,418.77	.....	.....	.....	7.89	.....	8,426.66
Monona	7,511.10	266 00	.....	.....	47.37	.....	7,824.47
Monroe	4,832.22	2,063.52	36 63	7.97	265.71	.....	7,226.05
Montgomery	15,220.15	.....	.....	.....	.....	.....	15,220.15
Muscatine	12,492.45	.....	.....	.....	.....	.....	12,492.45
O'Brien	8,080.51	2,453.36	.....	.....	49.27	662.27	11,245 51
Osceola	4,254.18	516.73	.....	.....	2.50	.....	4,773.41
Page	11,765.90	.....	.61	.....	.....	.....	11,766.51
Palo Alto	5,752.33	.....	.40	.....	5.60	30.00	5,788.33
Plymouth	10,613 58	.....	.....	.....	.....	.....	10,613.58
Pocahontas	7,500.72	1,100.45	14.36	.....	21.62	50.00	8,687.15
Polk	46,465.45	.....	.....	.....	.....	160.65	46 626.10
Pottawattam'e	23,701.72	2,412.73	4.00	38.85	149.49	150.00	26,457.79
Poweshiek	9,316.67	1 177.60	1.16	.40	19 20	.....	10,515 03
Ringgold	6,754.73	.....	.....	.....	.....	.....	6,754.73
Sac	8,969 46	.....	.....	15.22	81.17	80.00	9,145.85
Scott	17,188.73	.....	1.50	23.00	.....	1,026.67	18,239.90
Shelby	8,164.91	796.03	.....	.....	18.12	120.00	9,099.06
Sioux	10,415 16	2,287.10	.....	1.30	33.05	.....	12,736.61
Story	9,851.60	.....	.60	.....	.....	5.91	9,858.11
Tama	13,741.73	282.40	1 90	1.00	26.97	100.00	14,154 00
Taylor	10,923.02	.....	.....	6.44	.....	.....	10,929.46
Union	10,371.45	251.97	.....	3.85	86.55	61.33	10,775 15
Van Buren	6,432.76	.....	.....	.....	.....	.....	6,432.76
Wapello	14,322.68	.....	.....	1 85	.....	.....	14,324.53
Warren	10,337.25	.....	.....	4.15	138.89	.....	10,480 29
Washington	8,749.55	.....	.41	.....	.....	.....	8,749.96
Wayne	9,433.86	.....	.....	.....	.....	70.00	9,503.86
Webster	12,179.41	1,692.80	.....	1.25	.....	.....	13,873 46
Winnebago	3,841.22	.....	.....	.....	1.05	.....	3,842.27
Winneshiek	7,024.18	.....	15.80	.....	.....	.....	7,039.98
Woodbury	20,360.55	1,599.43	.....	.40	.....	.....	21,960.38
Worth	3,602.20	496.47	.....	3.95	.....	8.33	4,110.95
Wright	6,879.62	.....	.....	28.28	172.84	.....	7,080.74
Total	$996,965.91	$40,348.13	$1,030.51	$1,378 01	$4,403.70	$9,299 70	$1,053,425.96

The counties overpaid on their institution accounts are as follows: Allamakee, insane, $519 80; Bremer, deaf, $16.91; Buchanan, feeble-minded, $3 66; Cass, Orphans' Home, $127.17; Cedar, deaf, 39 cents; Cedar, feeble-minded, $34.53; Clarke, blind, $4.25; Crawford, deaf, $5.90; Dallas, insane, $62.56; Dallas, deaf, 5 cents; Delaware, insane, $1,839.45; Harrison, deaf, $17.17; Henry, feeble-minded, $26 06; Jefferson, insane, $16 33; Jefferson, feeble-minded, 23 cents; Lyon, insane, 26 cents; Lyon, Orphans' Home, $1.25; Mahaska, deaf, $3 15; Marion, feeble-minded, $10.03; Montgomery, feeble-minded, 50 cents; O'Brien, deaf, $5 43; Taylor, feeble-minded, $1.74; Woodbury, feeble-minded, $5.51.

STATEMENT No. 33.

Showing taxes uncollected by counties after being in hands of treasurers one year, also total for the state uncollected, total taxes levied, total collections, per cent collected.

COUNTIES.	Tax of 1893 uncollected Jan. 1, 1895.	Tax of 1894 uncollected Jan. 1, 1896.	Tax of 1895 uncollected Jan. 1, 1897.	Tax of 1896 uncollected Jan. 1, 1898.	Tax of 1897 uncollected Jan. 1, 1899.
Adair	$ 333.57	$ 297.17	$ 335.51	$ 293.49	$ 232.18
Adams	230.91	257.46	256.01	374.01	197 67
Allamakee	458.93	673.32	856 03	1,061 41	892.43
Appanoose	321 98	232 03	382.21	777 26	590.47
Audubon	230 97	258.37	175.81	512 05	113 73
Benton	202.10	251.51	246.97	273.73	290.48
Black Hawk	159 09	168 90	126.28	141.69	235.43
Boone	74.89	306.48	210.70	372.11	247.96
Bremer	49.77	59.56	61 10	68.20	46.26
Buchanan	205.15	308 97	202 26	193.48	176.13
Buena Vista	95 64	148.30	168.91	162.64	173.98
Butler	173.07	280.05	156.59	246 53	210.20
Calhoun	107.92	251.92	198.32	80.13	160.89
Carroll	392.30	478.89	518.64	478 55	409.22
Cass	265.04	319.49	168.75	97 72	130.92
Cedar	287.64	393 53	467.86	553 69	256.57
Cerro Gordo	109.49	161.32	69 55	155.77	221.01
Cherokee	154.73	218.15	322 03	207.21	139.22
Chickasaw	532 72	644.88	735.39	812.48	700.79
Clarke	209.27	175.01	248.39	372.84	233.51
Clay	183.44	220.77	196.50	195.96	161.67
Clayton	215.86	199.69	283.98	269.16	235 35
Clinton	185 75	207.56	235.08	266.97	111.88
Crawford	239.19	109.34	289.46	188.53	130.93
Dallas	333.66	321 28	281.59	305.61	831.22
Davis	124.63	159.09	155.89	175.07	35 15
Decatur	179.88	229.99	102.03	162 82	138.18
Delaware	81.18	68.94	106.82	150 31	53.17
Des Moines	145.80	201.74	164.88	165.25	126 62
Dickinson	98 97	124.64	105.50	91.20	81.67
Dubuque	444.89	493.84	951 54	811.55	1,406.80
Emmet	292.55	418 50	404.19	376 53	240.44
Fayette	175.94	218.63	191.16	197 06	159.10
Floyd	126.09	207 56	267.93	210.39	40.34
Franklin	156.18	86.84	123.83	140.14	139.16
Fremont	317.29	253.61	231.32	164.57	72.06
Greene	111.63	90 98	90 57	123 66	112.53
Grundy	137.50	123.73	170.49	110.72	91.62
Guthrie	376.75	377 99	267.90	373.11	344.09
Hamilton	153.30	195.69	188 72	265.18	161.76
Hancock	295.25	337.18	517.21	608.79	242.33
Hardin	176 00	189 38	95.30	273.84	193.15
Harrison	409.18	474.20	504.02	480.51	766.02
Henry	184.89	215 44	176.38	235.39	231.52
Howard	281.55	460.10	297 24	273.35	205.46
Humboldt	105.74	116.51	68.34	151.84	131.13
Ida	150.33	155 63	138.48	104.85	125.45
Iowa	71 95	94 30	131 92	157.41	127.00
Jackson	63.99	184.80	253 41	210.44	173.40
Jasper	319.20	487.89	448.30	490 43	398.18
Jefferson	100.13	109.24	88.22	115.10	113.11

STATEMENT No. 33.—CONTINUED.

COUNTIES.	Tax of 1893 uncollected Jan. 1, 1896.	Tax of 1894 uncollected Jan. 1, 1896.	Tax of 1895 uncollected Jan. 1, 1897.	Tax of 1896 uncollected Jan. 1, 1897.	Tax of 1897 uncollected Jan. 1, 1898.
Johnson	$ 168.65	$ 348.43	$ 423.08	$ 358.87	$ 609.35
Jones	163.46	195.30	244 09	255.56	210.10
Keokuk	246.44	306.76	368.74	351.34	252.80
Kossuth	281 42	356.06	396 75	347.24	329 26
Lee	193.04	494.82	399 86	472.14	398.98
Linn	219.14	514 16	599.44	512.11	397.67
Louisa	146 00	171 46	224.31	234.37	195.18
Lucas	297.20	236 99	363.31	293.46	222.00
Lyon	536 26	805.46	818 14	66.09	327.61
Madison	348.92	471.41	546 13	495 33	304.33
Mahaska	628 00	531.88	723.96	451.76	468.50
Marion	381.50	406.98	198.89	290.43	413.44
Marshall	171.32	116.26	26.79	131.94	19.30
Mills	156.12	231.06	194 97	242 44	287.11
Mitchell	166 82	214.58	190.85	103.61	99.47
Monona	199.01	301 61	312.54	384.23	338.52
Monroe	291 00	159.39	215.94	.....	220 89
Montgomery	229.86	274.65	197.02	280.85	176 89
Muscatine	231.75	277 96	195.13	198.06	134.97
O'Brien	183.39	415 75	389.60	532.13	353.94
Osceola	51.60	86.74	92.01	78.81	67.77
Page	372.88	480.98	243.65	315.86	433.34
Palo Alto	84.82	120 33	139.92	136.66	158 84
Plymouth	321.43	383.23	323.31	403.15	370.10
Pocahontas	595.29	672 09	902.08	577.25	520.07
Polk	965 10	781.00	1,109.09	1,176.86	2,380.45
Pottawattamie	369.97	725 57	936.77	781.94	679.25
Poweshiek	353 70	572.10	196 15	187.33	106.40
Ringgold	312 90	367.55	234.52	317.73	257 90
Sac	343 92	470.74	39 09	197.75	229 95
Scott	240.14	178.38	494 46	228.21	141.88
Shelby	208 57	313 83	246.80	317.41	159 64
Sioux	270.89	410.75	265.95	315 00	91.28
Story	257.83	385.17	212.52	326.64	262.77
Tama	301 64	327.45	316.57	346.13	447.96
Taylor	173.18	184.00	204.15	301.70	317.59
Union	310 86	374 13	217 18	307.61	162.86
Van Buren	250.28	514.39	119.08	80.86	185.04
Wapello	965.96	1,098.71	1,546 89	805.88	1,308.57
Warren	176.40	335.67	276.69	280.89	233.40
Washington	82.81	209.65	154.23	155.54	116.83
Wayne	140 92	182.43	115.51	84.31	73 80
Webster	282 27	356.94	446.24	358 74	403 78
Winnebago	236 96	224.87	271.52	190.77	164.89
Winneshiek	40.39	52.15	6 26	116.83	8.96
Woodbury	3,094.58	5,205.25	5,709.98	2,652 16	677.12
Worth	.....	36 27	64.05	110.67	60.64
Wright	64.44	184 46	204.92	173.46	141.12
Total	$ 26,829.33	$ 35,036.09	$ 35,405.16	$ 32,438.94	$ 29,040.06
Total levy	1,124,791.80	1,388,226.12	1,384,704.23	1,546,143.02	1,589,853.70
Amount collected	1,097,962 47	1,353,190.03	1,349,299.06	1,513,704.08	1,560,813.64
Per cent collected	98	97	97	98	98

STATEMENT No. 34—Part 1.

ASSETS OF THE PERMANENT SCHOOL FUND.

Showing the amount of permanent school fund held by the several counties, as shown by the books in the auditor of state's office on the 30th day of June, 1899.

COUNTIES.	AMOUNT.	COUNTIES.	AMOUNT.
Adair	$ 30,744.69	Johnson	$ 31,418.40
Adams	36,640.74	Jones	31,976.53
Allamakee	63,056.58	Keokuk	28,267.19
Appanoose	44,092.12	Kossuth	106,647.69
Audubon	44,115.37	Lee	12,000.00
Benton	30,000 00	Linn	9,341.86
Black Hawk	18,255.54	Louisa	21,789.57
Boone	94,732.31	Lucas	29,397.47
Bremer	53,599.69	Lyon	118,654.53
Buchanan	9,819.16	Madison	67,031.22
Buena Vista	64,423.36	Mahaska	29,396.79
Butler	26,995.49	Marion	55,254.01
Calhoun	53,715.75	Marshall	30,501.07
Carroll	20,170.47	Mills	45,968.85
Cass	57,962.70	Mitchell	17,532.49
Cedar	34,265.43	Monona	31,192.60
Cerro Gordo	18,095.79	Monroe	60,912.14
Cherokee	63,633.91	Montgomery	45,772.23
Chickasaw	32,630.77	Muscatine	7,006.68
Clarke	45,863 19	O'Brien	101,500.00
Clay	62,310.52	Osceola	98,460.75
Clayton	47,399.94	Page	77,519.44
Clinton	.....	Palo Alto	46,989.23
Crawford	70,000.00	Plymouth	121,506.24
Dallas	48,933.74	Pocahontas	91,355.91
Davis	30,882.81	Polk	49,564.08
Decatur	99,499.43	Pottawattamie	84,405.69
Delaware	13,022.07	Poweshiek	54,996.66
Des Moines	12,833.57	Ringgold	67,000.00
Dickinson	63,117.83	Sac	21,293.43
Dubuque	2,690.00	Scott	.....
Emmet	63,087.47	Shelby	22,319.40
Fayette	69,509.47	Sioux	129,452.84
Floyd	23,705 46	Story	49,955.97
Franklin	30,749.11	Tama	44,567.45
Fremont	59,914.96	Taylor	54,022.61
Greene	42,224 58	Union	43,618.46
Grundy	22,443 45	Van Buren	27,148 86
Guthrie	38,155 07	Wapello	56,378.13
Hamilton	47,691.53	Warren	39,263.18
Hancock	42,808.28	Washington	39,737.03
Hardin	41,089.90	Wayne	104,873.30
Harrison	49,156.04	Webster	54,401 00
Henry	13,220.07	Winnebago	138,681.51
Howard	41,568.40	Winneshiek	29,083.93
Humboldt	28,656.46	Woodbury	97,013.00
Ida	26,972.00	Worth	36,850.53
Iowa	76,811.73	Wright	44,939.83
Jackson	25,160.84	State bonds	10,937.18
Jasper	62,549 08		
Jefferson	27,993.33	Total	$4,744,839.16

STATEMENT No. 34.—Part 2.

Showing the condition of the school fund in the various counties as reported by the county auditors, January 1, 1899.

COUNTIES.	Cash on hand.	Contract notes on hand.	Contract notes in hands of attorney.	Contract notes in judgment.	Mortgage notes on hand.	Mortgage notes in hands of attorney.	Mortgage notes in judgment.	Total assets January 1, 1899.
Adair	$ 1,865.00				$ 28,879.69			$ 30,744.69
Adams	964.54			$ 130.00	33,524.20	$ 22.00		34,640.74
Allamakee	1,883.98	$ 78.80			59,577.86	1,888.00	$ 133.00	63,056.68
Appanoose	1,209.94	610.43			42,271.75			44,092.12
Audubon	3,051.17				41,064.20			44,115.37
Benton	1,802.00				28,198.00			30,000 00
Black Hawk	1,995 54				15,960 00	300.00		18,255.54
Boone	3,497.23				88,369.08		2,875.00	94,732.31
Bremer	4,096.59				48,003.10		500.00	52,599.69
Buchanan	1,714.71				8,104.45			9,819.16
Buena Vista	1,073.35				63,350.01			64,423.36
Butler	2,640.66	207.50			23,628.83		518.50	26,995.49
Calhoun	10,515.75				54,200.00			64,715.75
Carroll	1,687.32				18,483.15			20,170.47
Cass	2,766.90				55,195.80			57,962.70
Cedar	3,154.49				35,110.94			38,265.43
Cerro Gordo	500.00				17,595.79			18,095.79
Cherokee	400.00	3,706.66			58,117.25	1,400.00		63,623.91
Chickasaw	1,415.67				31,215.10			32,630.77
Clarke	1,832.53	1,283.78		25.00	42,621.88		100.00	45,862.19
Clay	1,072.43				61,238.09			62,310.52
Clayton	4,401.94				42,998.00	250.00		47,649.94
Clinton								
Crawford	787.61				73,912.39		300.00	75,000.00
Dallas	1,227.62				45,306.12			46,533.74
Davis	863.00	320.00			29,699.81			30,882.81
Decatur	2,327.10	5,399.33			91,523.00		250.00	99,499.43
Delaware	2,232.07				10,790.00			13,022 07
Des Moines	300.00				12,433.57			12,733.57
Dickinson	4,108.34	866.67			63,142.82			68,117.83
Dubuque					2,090.00	160.00	500.00	2,690.00
Emmet	4,344.33	4,782.66			53,910.48			63,037.47

STATEMENT No. 34.—Part 2—Continued.

COUNTIES.	Cash on hand.	Contract notes on hand.	Contract notes in hands of attorney.	Contract notes in judgment.	Mortgage notes on hand.	Mortgage notes in hands of attorney.	Mortgage notes in judgment.	Total assets January 1, 1899.
Fayette	4,290.82	$ 160.00			$ 65,058.65			$ 69,509.47
Floyd	2,231.46				21,474.00			23,705.46
Franklin	4,725.00				31,024.11			35,749.11
Fremont	3,498.36	2,893.00			53,523.60			59,914.96
Greene	1,490.56				43,734.02			45,224.58
Grundy	2,872.45				19,571.00			22,443.45
Guthrie	2,814.63				28,990.44		$ 350.00	32,155.07
Hamilton	2,150.53				44,541.00			46,691.53
Hancock	2,400.28				41,408.00			43,808.28
Hardin	500.90				40,569.00			41,069.90
Harrison	3,110.00				46,046.04			49,156.04
Henry	652.07				13,568.00			14,220.07
Howard	6,386.56	871.34			34,310.50			41,568.40
Humboldt	935.22				27,721.24			28,656.46
Ida	1,450.00				25,522.00			26,972.00
Iowa	3,030.42				72,644.08			75,674.50
Jackson	1,399.87				23,760.97			25,160.84
Jasper	3,820.99				58,728.09			62,549.08
Jefferson	3,108.33				24,890.00			27,998.33
Johnson	441.40				30,977.00			31,418.40
Jones	499.06				31,477.47			31,976.53
Keokuk	3,205.02				25,062.17			28,267.19
Kossuth	12,276.34	15,088.20			95,283.15			122,647.69
Lee					12,000.00			12,000.00
Linn	199.86				9,142.00			9,341.86
Louisa	1,612.00				20,177.57			21,789.57
Lucas	3,263.47				26,124.00			29,387.47
Lyon	10,202.21	18,299.32			90,053.00			118,654.53
Madison	5,782.00				61,249.22			67,031.22
Mahaska	747.79				28,649.00			29,396.79
Marion	2,351.26				52,902.75			55,254.01
Marshall	1,356.07				29,145.00			30,501.07
Mills	3,860.90				42,107.95		200.00	46,168.85
Mitchell	1,442.49				16,090.00			17,532.49

Monona	6,742.60	6.00			24,444.00			31,192.60
Monroe	674.49				60,237.65			60,912.14
Montgomery	1,600.23				44,172.00			45,772.23
Muscatine	2,678.88				6,327.80			9,006.68
O'Brien	3,191.91				108,808.09			112,000.00
Osceola	5,878.01	5,640.00			86,942.74			98,460.75
Page	4,333.00				73,186.44			77,519.44
Palo Alto	3,226.83	640.00			43,122.40			46,989.23
Plymouth	4,276.25	3,089.99			114,190.00			121,506.24
Pocahontas					91,355.91			91,355.91
Polk	5,271.28				44,292.80			49,564.08
Pottawattamie	5,486.89				78,918.80			84,405.69
Poweshiek	4,604.06				50,392.60			54,996.66
Ringgold	4,674.00				59,326.00			64,000.00
Sac	810.00				20,182.43		300.00	21,292.43
Scott								
Shelby	2,940.40				21,379.00			24,319.40
Sioux	3,448.84				128,004.00			131,452.84
Story	692.57				49,263.40			49,955.97
Tama	3,014.98				41,552.47			44,567.45
Taylor					54,092.61			54,092.61
Union	770.41				42,848.05			43,618.46
Van Buren	612.90				26,535.96			27,148.86
Wapello	1,000.13				53,398.00		1,475.00	54,373.13
Warren	1,685.60				87,466.58		100.00	89,252.18
Washington	592.03				39,145.00			39,737.03
Wayne	424.65				72,448.66			72,873.31
Webster	1,763.83	2,912.89			49,724.28			54,401.00
Winnebago	10,985.87	2,799.32			103,896.32			117,681.51
Winneshiek	825.00				28,258.93			29,083.93
Woodbury	19,341.57	1,736.67			70,775.00	5,159.76		97,013 00
Worth	883.23	1,060.33			35,406.97			36,350.53
Wright	2,642.15	3,066.68			39,231.00			44,939.83
Total	$ 272,007 66	$ 75,463.57		$ 155.00	$ 4,368,797.27	$ 9,179.76	$ 7,601.50	$ 4,733,204.76

DESCRIPTION OF REAL ESTATE.

Bid in and held by the state for the use of the school fund, on foreclosure of mortgages and judgments on Eads' Loans, also the estimated value of the same.

On judgment against James M. Reid and Hugh T. Reid, in Keokuk, Iowa:

	Estimated value.
East ½ block 27, five acres	$ 155.00
West ½ block 21, Nassau's addition to Keokuk	250.00
Undivided ½, commencing on se corner of sw qr, section 1, township 65, range 5; thence w on s line of said qr section to sw cor of said qr; thence n on w line of said qr, 11 chains, 42 links, tq stone; thence e parallel to s line of said qr section, 30 chains, 50 links, to post; thence s 10 chains, 92 links, to post; thence parallel to s line of said qr section, 9 chains, 50 links, to post; thence s 50 links to beginning, containing 35 acres in Lee county	250.00
Except the following tract sold to W. W. Belknap, as follows:	
Undivided ½ of, beginning at a point on west bank of Mississippi river, 33 feet n of the s line of section 1; thence w about 400 feet to a point 73 feet w of the new center line of Keokuk & St. Paul railway; thence southerly 33 feet parallel with said railway to the s line of said section; thence e about 420 feet along the s line of said section to the west bank of said river; thence up said river to place of beginning, being in the s ½ of section 1, township 65 north, range 5 west; also nw qr of sw qr, and ne qr of sw qr, section 3, township 91, range 26, 80 acres in Wright county	400.00

Descriptive of real estate bid in by and still belonging to the state for school fund on foreclosure of mortgage given by the medical department of the State University at Keokuk.

Lots 1, 2, 5, 6, 7, 8, 9, 10, 11 and 12, block 20, in Keokuk	$ 2,980.00
Total estimated value of lands and lots not yet sold and under the control of the executive council	$ 3,985.00

The state also holds the note of L. E. Ayres, dated September 13, 1882, due in ten years for $600.00, taken in part payment for lots acquired from "Eads' loans," and sold by the state for the use of the permanent school fund.

ASSETS OF PERMANENT SCHOOL FUND.

Showing notes and mortgages remaining unpaid June 30, 1895.

BELONGING TO BADS' LOANS.

DATE OF NOTE.	MAKER OF NOTE.	Amount unpaid	REMARKS.
July 19, 1856	L. J. Zwart and B. Zwart	$ 2,400.00	Balance after sale of mortgaged property.
August 13, 1856	W. G. Crawford and McCorkle	643.92	Balance after sale of mortgaged property.
June 27, 1856	John W. Stanton and Shaw	200.00	Balance after sale of mortgaged property.
July 12, 1856	George S. Hampton	5,000.00	Prior mortgage exhausted value of property and leaves this without security.
May 6, 1856	W. J Gilbert and McBride	295.00	Balance due, personal judgment only.
December 16, 1856	T. J. Cannon	6,318.87	Considered worthless.
June 3, 1857	Benjamin Grossman	750.00	Mortgaged property sold, leaving this balance due.
November 19, 1856	R. W. Rothrock	1,185.00	Mortgaged property sold, leaving this balance due.
November 20, 1856	W. H. Leach	1,763.25	Mortgaged property sold, leaving this balance due.
November 19, 1856	Leach and McFarland	3,000.00	Worthless, on account of failure of consideration.
November 21, 1856	J. A. Goodrich	734.50	Mortgaged property sold, leaving this balance due.
November 19, 1856	Boyles, Stampel and Hugel	3,207 62	Mortgaged property sold, leaving this balance due.
November 18, 1856	B. Hugel	641.39	Mortgaged property sold, leaving this balance due.
October 15, 1856	T. J. Cannon	1,000.00	No security, worthless.
June 17, 1856	W. H. White	65.85	Mortgaged property sold, leaving this balance due.
January 2, 1857	Thomas Snyder	1,500.00	A prior lien on mortgaged property renders it worthless.
January 8, 1856	H. F. King	76.15	Mortgaged property sold, leaving this balance due.
May 8, 1856	George Andrews	1,250 00	Considered worthless.
August 19, 1856	James D. Eads	5,873.50	This balance due after payments made.
	Total	$ 35,834.05	

AMOUNT DUE FROM REVENUE TO SCHOOL FUND.

The revenue fund has become responsible to the school fund for the following bonds.

Bond No. 3, issued to the permanent school fund of the state for losses to the school fund, under section 2, chapter 134, laws of 1864, dated November 1, 1871, interest payable on the first days of January and July in each year, at 6 per cent for	$ 8,558.14
Bond No. 4, issued to the permanent school fund of the state, for losses to the school fund, under section 2, chapter 134, laws of 1864, dated January 5, 1876, interest payable on the first days of January and July in each year, at 6 per cent for	2,379.04
Total	$ 10,937.18

SUMMARY,

Showing the total amount of the permanent school fund, and how it was invested June 30, 1893, as shown by the books in this office, as follows.

Amount held by the several counties	$4,733,891 98
Amount in state bonds drawing 6 per cent interest	10,937.18
Amount of contracts on hand for real estate sold	600.00
Amount in state treasury	None.
Total	$4,745,429.16

The above may be considered the entire available interest-bearing school fund of the state. In addition to this there are, as described in statement No. 12, lots and lands bought in by the state for the use of the school fund on foreclosure of mortgages belonging to the Eads' loans, and not yet resold, estimated in previous reports to be worth $3,985; this is not available and is not included in the foregoing summary. Neither are the notes and mortgages shown on preceding page included, because they are practically worthless.

There has been an increase in the permanent school fund, from the sale of school lands, since last report, of $20,471.87.

STATEMENT No. 35.

Showing the apportionment of the interest of the permanent school fund made by the auditor of state on the 6th day of September, A. D. 1897, as provided by sections 66, 1582, 1844, 1881, 1882 and 1884, code of 1873, on the basis of 16 64-100 cents for each youth in the county. The total amount of permanent school fund on the 1st day of January, 1897, was $4,724,357.29, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1897.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 1882, code of 1873.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,607	$ 33,244.69	.....	$ 831.11	$ 831.11	$ 933.00	$ 101.89	.....
Adams	4,962	34,640.74	$ 31.64	866 02	866.02	825.68	.....	$ 40.34
Allamakee	6,366	63,056.58	.....	1,576.12	1,576.12	1,059.80	.....	516 83
Appanoose	8,573	44,002.12	.....	1,050.00	1,050.00	1,426.55	376.55	.....
Audubon	4,452	40,040.37	.....	1,001 01	1,001.01	740.81	.....	260.20
Benton	8,003	30,000.00	241.92	750.00	750.00	1,331.70	581.70	.....
Black Hawk	9,391	18,255 54	.....	456.39	456.39	1,563.16	1,106.77	.....
Boone	9,506	94,732.31	.....	2,368.31	2,368 31	1,591.78	.....	776 53
Bremer	5,078	52,549.69	.....	1,314 99	1,314.99	844.98	.....	470.01
Buchanan	6,272	9,819.16	.....	245.48	245.48	1,043.66	798.18	.....
Buena Vista	5,433	64,165.28	.....	1,604.96	1,604.96	904.05	.....	700.91
Butler	5,795	26,905.49	138.70	674.88	674.88	964.29	289.41	.....
Calhoun	5,745	62,715.75	.....	1,567.90	1,567.90	955.97	.....	611.93
Carroll	7,323	19,633.15	.....	490.83	490.83	1,218.55	727.72	.....
Cass	7,598	57,962.70	.....	1,449.07	1,449.07	1,252.66	.....	196.41
Cedar	6,338	38,265.43	.....	956.63	956.63	1,053.81	97.18	.....
Cerro Gordo	6,610	18,025.79	.....	452.39	452.39	1,099 90	647.51	.....
Cherokee	5,507	67,634.91	.....	1,690.60	1,690.60	916 36	.....	774.24
Chickasaw	5,806	32,690.77	.....	815.77	815.77	981.09	165.32	.....
Clarke	4,171	45,862.19	.....	1,146.56	1,146.56	694.05	.....	452.51
Clay	3,915	62,310.52	.....	1,557.76	1,557.76	651.46	.....	906.30
Clayton	9,606	47,649.94	.....	1,191.25	1,191.25	1,598.44	407.19	.....
Clinton	14,653	1,410.45	.....	36.35	36.35	2,438.26	2,401.91	.....
Crawford	7,458	83,322.09	.....	2,083.05	2,083.05	1,241.01	.....	842.04
Dallas	7,320	46,533.74	.....	1,163.34	1,163.34	1,218.05	54.71	.....
Davis	5,446	28,683.81	.....	717.07	717.07	906.21	189.14	.....

STATEMENT No. 35—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1897.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 1882, code of 1873.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Decatur	6,068	$ 94,624.43	.....	$ 2,365 65	$ 2,365.65	$ 1,009.72	.....	$ 1,355.93
Delaware	6,068	13,023.07	.....	325.55	325.55	1,013.04	$ 687.49	.....
Des Moines	12,477	16,708.57	.....	437.86	437.86	2,076.17	1,638.31	.....
Dickinson	2,159	68,117.88	.....	1,670 42	1,670.42	359.25	.....	1,311.17
Dubuque	20,158	3,555.00	.....	138 74	138.74	3,354.29	3,215 55	.....
Emmet	2,995	63,037.47	.....	1,575.94	1,575.94	483 39	.....	1,092.55
Fayette	8,496	69,509.47	.....	1,737.73	1,737.73	1,413.73	.....	324.00
Floyd	5,849	23,705 46	.....	592 63	592.63	973.28	380.65	.....
Franklin	4,692	34,549.11	.....	725.54	725.54	780.75	55.21	.....
Fremont	6,096	57,414.96	.....	1,435.37	1,435.37	1,014.37	.....	421.00
Greene	5,995	45,224.58	.....	1,130.61	1,130.61	997.57	.....	133.04
Grundy	4,850	22,443.45	.....	561.08	561.08	807.04	245.96	.....
Guthrie	6,591	30,155.07	.....	753.87	753.87	1,096.74	342.87	.....
Hamilton	6,288	50,691.53	.....	1,267.29	1,267.29	1,046 32	.....	220.97
Hancock	4,292	34,808 28	.....	870.20	870.20	714.19	.....	156.01
Hardin	7,551	41,069.90	.....	1,026.75	1,026.75	1,256 49	229.74	.....
Harrison	8,396	49,156.04	.....	1,228.76	1,228.76	1,407 09	178.33	.....
Henry	5,808	14,220.07	.....	355 50	355.50	965.62	610.12	.....
Howard	4,769	41,568.40	.....	1,039.21	1,039 21	793.56	.....	245.65
Humboldt	4,627	28,656.46	.....	716 41	716 41	679.09	.....	46.32
Ida	3,918	26,972 00	.....	674.30	674.30	651.96	.....	22.34
Iowa	6,310	81,429 50	.....	2,035 73	2,035.73	1,049.98	.....	985.75
Jackson	8,165	25,160.84	.....	629.02	629.02	1,358.66	729.64	.....
Jasper	8,517	62,549 08	.....	1,563.72	1,563.72	1,417.23	.....	146.49
Jefferson	5,285	27,993.33	.....	699 83	699.83	879.42	179.59	.....
Johnson	8,889	31,418 40	.....	785.46	785.46	1,469.15	683.69	.....
Jones	6,646	31,976.53	.....	803.75	803.75	1,105.89	302.14	.....
Keokuk	8,588	27,959.56	.....	698.99	698.99	1,429.04	730.05	.....
Kossuth	6,996	106,448.69	.....	2,620.70	2,620 70	1,154 15	.....	1,466.55
Lee	12,920	14,200.00	.....	365 49	365.49	2,149 89	1,784.40	.....
Linn	17,788	19,291.86	.....	499.30	499.30	2,959.92	2,460.62	.....
Louisa	4,255	21,789.57	.....	544.74	544.74	708.03	163.29	.....
Lucas	5,069	29,387.47	.....	734.68	734.68	843.48	108.80	.....
Lyon	4,225	115,671.95	.....	2,891.78	2,891.78	703.04	.....	2,188.74

Madison	5,798	67,081.22	.....	1,675.78	1,675.78	964.79	.....	710.90
Mahaska	11,342	29,396 79	.....	734.92	734.92	1,887.32	1,152.40	.....
Marion	8,223	55 254.01	.....	1,370.86	1,370.86	1,368.32	.....	2.54
Marshall	8,835	30,501.07	.....	762.53	762.53	1,470.14	707.61	.....
Mills	5,897	46,168.85	.....	1,154.22	1,154.22	981.26	.....	172.96
Mitchell	5,129	17,532.49	.....	438.31	438.31	853 47	415.16	.....
Monona	5,909	26,395.51	.....	659.89	659 89	983.26	323.37	.....
Monroe	5,509	60,912.14	.....	1,523.81	1,523 81	916.70	.....	606.11
Montgomery	5,985	45.772.22	.....	1,144.30	1,144 30	995.90	.....	148.40
Muscatine	7,980	12,005.68	.....	424.82	424.82	1,327.87	903.05	.....
O'Brien	5,660	112.000.00	.....	2,800.00	2,800.00	941.83	.....	1,858.18
Osceola	2,965	98,460.75	.....	2,461.52	2,461.52	488.55	.....	1,972.97
Page	7,742	77,519.44	.....	1,937.98	1,937.98	1,288.44	.....	649.54
Palo Alto	4,366	46,989.23	.....	1,174.73	1,174.73	726.50	.....	448.23
Plymouth	7,599	121,506.24	.....	3,037.65	3,037.65	1,264.47	.....	1,773.18
Pocahontas	4,791	91,355.91	.....	2,283.90	2,283.90	797.22	.....	1,486.68
Polk	23,476	49,564.08	.....	1,239.10	1,239.10	3,906.42	2,667.32	.....
Pottawattamie	17,114	84,405.69	.....	2,110.14	2,110.14	2,847.77	737.63	.....
Poweshiek	6,125	54,996.66	.....	1,374.91	1,374.91	1,019 37	.....	355.54
Ringgold	5,451	59,387.50	.....	1,484.19	1,484 19	907.05	.....	577.14
Sac	5.587	18,292 43	$ 121.86	457.31	457.31	929 68	472.37	.....
Scott	16,149	None	.....	4.09	4.09	2,687.19	2,683.10	.....
Shelby	6,280	23,319 40	.....	582.98	582 98	1,044.99	462.01	.....
Sioux	7,779	146,585 24	.....	3,664.63	3,664 63	1,294.43	.....	2,370.20
Story	6.664	49,955.97	.....	1,248.90	1,248 90	1,108.89	.....	140.01
Tama	7,819	44,567.45	.....	1,114.18	1,114.18	1,301.08	186.90	.....
Taylor	6,199	54,092.61	.....	1,352.31	1,352.31	1,031.52	.....	320.79
Union	6,434	43,618.46	.....	1,090 46	1,090.46	1,070.62	.....	19.84
Van Buren	5,845	26,998.53	.....	674.96	674.96	972.61	297.65	.....
Wapello	10,256	56,373.13	.....	1,409 33	1,409.33	1,706 . 0	297.27	.....
Warren	6,781	39,252.18	.....	981.30	981.30	1,128.36	147.06	.....
Washingron	6,232	39,737.02	.....	993.42	993.42	1.087.00	43.58	.....
Wayne	5,846	72,873 30	.....	1,821.83	1,821.83	972.77	.....	849.06
Webster	8,612	53,626 00	.....	1,340.65	1,340.65	1,433.04	92.39	.....
Winnebago	4,215	100,271.06	.....	2.495.53	2,495.53	701.38	.....	1,784.15
Winneshiek	7,835	29,083.98	.....	727.10	727 10	1,303 74	576.64	.....
Woodbury	17,943	97,013.00	1,630.30	4,113.41	4,113.41	2,985.71	.....	1,127.70
Worth	3,606	36,850.53	.....	921.26	921.26	633.65	.....	287.61
Wright	6,009	44,939.83	.....	1,123.50	1,123.50	999.90	.....	123.60
State bonds	.....	10,987.18	.....	.....	.....	.....	.....	.....
Totals	720,175	$4,724,357.29	$ 2,164.42	$ 119,455.15	$ 119,455.15	$ 119,837.12	$ 34,833.14	$ 34,450.17
Interest on state bonds	.....	.....	.....	381.97	381.97	.....	.....	381.97
Grand totals	720,175	$4,724,357.29	$ 2,164.42	$ 119,837.12	$ 119,837.12	$ 119,837.12	$ 34,833.14	$ 34,832.14

STATEMENT No. 36.

Showing the apportionment of the interest of the permanent school fund made by the auditor of state on the 7th day of March, A. D. 1898, as provided by sections 89 and 2847 of the code, on the basis of 16 and 24-100 cents for each youth in the county. The total amount of permanent school fund on the 1st day of January, 1898, was $4,724,030 61, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1898.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2835 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,689	$ 33,244.69	.....	$ 831.11	$ 831.11	$ 923 89	$ 92.78	.....
Adams	4,927	34,640.74	$ 31.64	866 02	866.02	800.14	.....	$ 65.88
Allamakee	6,460	63,056.58	.....	1,576.42	1,576.42	1,049.10	.....	527.32
Appanoose	8,921	44,092.12	.....	1,102 30	1,102.30	1,448.79	346.49	.....
Audubon	4,446	45,615.37	.....	1,080.73	1,080.73	722.03	.....	308.70
Benton	8,065	30,000.00	241 92	750.00	750.00	1,309.75	559.75	.....
Black Hawk	9,253	18,255.54	.....	456.39	456.39	1,503.68	1,046.29	.....
Boone	9,482	94,732.31	.....	2,368.31	2,368.31	1,539.89	.....	828 42
Bremer	5,079	52,599.69	.....	1,314.99	1,314.99	824 83	.....	490.16
Buchanan	6,421	9,819.16	.....	245.48	245.48	1,042.79	797.31	.....
Buena Vista	5,541	64,166.28	.....	1,604.16	1,604.16	899.85	.....	704.31
Butler	6,076	26,995.49	138.70	674 88	674 88	986 74	311.86	.....
Calhoun	5,954	62,715.75	.....	1,567.90	1,567.90	966 93	.....	600.97
Carroll	7,481	23,061.47	.....	491.09	491.09	1,214.92	723.83	.....
Cass	7,638	57,962.70	.....	1,449.07	1,449.07	1,240.42	.....	208.65
Cedar	6,147	38,265 43	.....	956.63	956.63	998.29	41.66	.....
Cerro Gordo	6,311	18,095.79	.....	452 39	452.39	1,024.90	572.51	.....
Cherokee	5,683	67,623.91	.....	1,690.60	1,690.60	923.92	.....	767.68
Chickasaw	5,994	32,630.77	.....	815.77	815.77	971.80	156.03	.....
Clarke	4.171	45,862.19	.....	1,146.56	1,146.56	677 37	.....	469.19
Clay	4,116	62,310.52	.....	1,557.76	1,557.76	668.43	.....	889.33
Clayton	9,521	47,649.94	.....	1,191.25	1,191.25	1,546.22	354.97	.....
Clinton	14,951	.....	.....	1.37	1.37	2,428.04	2,426.67	.....
Crawford	7,399	82,322.09	.....	2,081.45	2,081.45	1,201.59	.....	879.86
Dallas	7,470	46,533.74	.....	1,163.34	1,163.34	1,213.13	49.79	.....
Davis	5,436	30,882.81	.....	763.36	763.36	882 80	119.44	.....
Decatur	6,334	94,634.43	.....	2,365.86	2,365.86	1,028.64	.....	1,337.22

Delaware	6,146	13,022.07	.....	325.55	325.55	998.12	672.57	.....
Des Moines	12,457	14,508.57	.....	371.42	371.42	2,022.03	1,651.60	.....
Dickinson	2,321	68,117.83	.....	1,702.95	1,702.95	376.98	.....	1,326.03
Dubuque	20,472	3,556.00	.....	88.87	88.87	3,324.65	3,235.78	.....
Emmet	2,896	63,067.47	.....	1,575.94	1,575.94	470.33	.....	1,105.61
Fayette	8,576	69,509.47	.....	1,737.73	1,737.73	1,392.74	.....	344.99
Floyd	5,733	23,705.46	.....	592.64	592.64	931.03	338.39	.....
Franklin	4,781	35,749.11	.....	891.38	891.38	776.43	.....	114.95
Fremont	6,206	57,414.96	.....	1,435.37	1,435.37	1,007.85	.....	427.52
Greene	5,930	45,224.58	.....	1,130.61	1,130.61	963.03	.....	167.58
Grundy	4,863	22,443.45	.....	561.08	561.08	789.75	228.67	.....
Guthrie	6,444	30,155.07	.....	753.87	753.87	1,046.50	292.63	.....
Hamilton	6,339	50,691.53	.....	1,267.29	1,267.29	1,029.45	.....	237.84
Hancock	4,387	35,808.28	.....	871.80	871.80	712.44	.....	159.36
Hardin	7,778	41,069.90	.....	1,026.75	1,026.75	1,263.14	236.39	.....
Harrison	8,481	49,156.04	.....	1,228.90	1,228.90	1,377.32	148.42	.....
Henry	5,588	14,220.07	.....	355.50	355.50	907.49	551.99	.....
Howard	4,843	41,508.40	.....	1,039.21	1,039.21	786.50	.....	252.71
Humboldt	4,191	28,656.46	.....	716.41	716.41	680.62	.....	35.79
Ida	4,058	26,972.00	.....	674.30	674.30	659.02	.....	15.28
Iowa	6,387	80,674.50	.....	2,035.41	2,035.41	1,037.24	.....	998.17
Jackson	8,154	25,160.84	.....	629.02	629.02	1,230.96	601.94	.....
Jasper	8,419	62,549.08	.....	1,563.72	1,563.72	1,367.24	.....	196.48
Jefferson	5,240	27,993.33	.....	699.83	699.83	850.99	151.16	.....
Johnson	9,213	31,418.40	.....	785.46	785.46	1,496.03	710.57	.....
Jones	6,802	31,976.53	.....	799.41	799.41	1,104.64	305.23	.....
Keokuk	8,474	27,959.56	.....	698.99	698.99	1,376.19	677.20	.....
Kossuth	7,071	106,443.69	.....	2,661.09	2,661.09	1,148.33	.....	1,512.76
Lee	12,991	13,000.00	.....	327.33	327.33	2,109.73	1,782.40	.....
Linn	18,069	13,716.86	.....	457.43	457.43	2,937.65	2,480.22	.....
Louisa	4,264	21,789.57	.....	544.74	544.74	692.49	147.75	.....
Lucas	5,111	29,387.47	.....	734.68	734.68	830.03	95.35	.....
Lyon	4,398	115,671.35	.....	2,891.78	2,891.78	714.23	.....	2,177.55
Madison	5,881	67,061.22	.....	1,675.78	1,675.78	955.09	.....	720.69
Mahaska	11,315	29,396.79	.....	734.92	734.92	1,837.55	1,102.63	.....
Marion	8,193	55,254.01	.....	1,381.35	1,381.35	1,330.54	.....	50.81
Marshall	8,861	30,501.07	.....	762.53	762.53	1,439.03	676.50	.....
Mills	5,792	46,168.85	.....	1,154.22	1,154.22	940.63	.....	213.59
Mitchell	5,136	17,532.49	.....	438.31	438.31	834.08	395.77	.....
Monona	6,061	26,395.51	.....	659.89	659.89	984.30	324.41	.....
Monroe	5,584	60,912.14	.....	1,522.80	1,522.80	906.84	.....	615.96
Montgomery	5,915	45,712.23	.....	1,144.30	1,144.30	960.59	.....	183.71
Muscatine	8,406	9,006.68	.....	226.21	226.21	1,365.13	1,068.92	.....
O'Brien	5,659	112,000.00	.....	2,800.00	2,800.00	919.03	.....	1,880.97
Osceola	2,961	98,460.75	.....	2,461.52	2,461.52	480.88	.....	1,980.64
Page	7,669	77,819.44	.....	1,937.98	1,937.98	1,245.44	.....	692.54
Palo Alto	4,420	46,989.23	.....	1,174.73	1,174.73	719.43	.....	455.30
Plymouth	7,752	121,508.24	.....	3,037.66	3,037.66	1,258.93	.....	1,778.73
Pocahontas	4,812	91,255.91	.....	2,282.90	2,282.90	781.63	.....	1,502.27
Polk	23,914	49,564.08	.....	1,239.10	1,239.10	3,883.63	2,644.53	.....

STATEMENT No. 36—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1896.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue
Pottawattamie	17,335	$ 84,405.69	.....	$ 2,110.14	$ 2,110.14	$ 2,815.20	$ 705.06	.....
Poweshiek	6,250	54,996.66	.....	1,374.91	1,374.91	1,015.00	.....	$ 359.91
Ringgold	5,556	59,367.50	.....	1,484.19	1,484.19	902.29	.....	581.90
Sac	5,737	18,293.43	$ 121.86	457.31	457.31	931.68	474.37	.....
Scott	16,214	.....	.....	.....	.....	2,633 15	2,633 15	.....
Shelby	6,509	23,319.40	.....	582.98	582 98	1,057.06	474.08	.....
Sioux	8,052	146,585 34	.....	3,664.63	3,664.63	1,307.64	.....	2,356.99
Story	8,840	49,955.97	.....	1,248.90	1,248.90	1,110.82	.....	138.08
Tama	7,960	44,567.45	.....	1,114.18	1,114.18	1,295.95	181.77	.....
Taylor	6,265	54,098.61	.....	1,352.31	1,352.31	1,017.43	.....	334.88
Union	6,394	43,618.46	.....	1,090.46	1,090.46	1,038.38	.....	52.08
Van Buren	5,750	26,998.53	.....	674 96	674.96	933.80	258 84	.....
Wapello	10,541	56,378.13	.....	1,409.33	1,409.33	1,711.85	302.52	.....
Warren	6,314	39,252.18	.....	981.30	981 30	1,106.59	125.29	.....
Washington	6,203	39,737.03	.....	993.42	993 42	1,007.38	13.96	.....
Wayne	5,886	72,873.30	.....	1,821.83	1,821.83	955.88	.....	865.95
Webster	8,838	53,626.00	.....	1,340.65	1,340.65	1,435.29	94.64	.....
Winnebago	4,315	101,681.51	.....	2,540.66	2,540.66	700.75	.....	1,839.91
Winneshiek	7,669	29,083 98	.....	727.10	727.10	1,245.44	518.34	.....
Woodbury	18,238	97,013.00	1,630.30	2,425.32	2,425.32	2,976.48	551.16	.....
Worth	3,828	36,850.53	.....	921 26	921.26	621.68	.....	299.58
Wright	6,010	44,939.83	.....	1,123.50	1,123 50	976.03	.....	147.47
State bonds	.....	10,937 18	.....	.....	.....	.....	.....	.....
Totals	727,694	$4,724,030 61	$ 2,164 42	$ 117,836.19	$ 117,836.19	$ 118,177.50	$ 34,543.58	$ 34,203.27
Interest on state bonds	.....	.....	.....	341 31	341.31	.....	.....	341.31
Grand totals	727,694	$4,724,030.61	$ 2,164.42	$ 118,177.50	$ 118,177.50	$ 118,177.50	$ 34,543.58	$ 34,543.58

STATEMENT No. 37.

Showing the apportionment of the interest of the permanent school fund made by the auditor of state on the 5th day of September, A. D. 1898, as provided by sections 89 and 2847 of the code, on the basis of 16 24-100 cents for each youth in the county. The total amount of permanent school fund on the 1st day of January, 1898, was $4,724,030.61, as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1898.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,689	$ 33,244.69	.....	$ 831.11	$ 831.11	$ 923.89	$ 92.78	.....
Adams	4,927	34,640.74	$ 81.64	866.02	866.02	800.14	.....	$ 65.88
Allamakee	6,460	63,056.58	.....	1,576.42	1,576.42	1,049.10	.....	527.32
Appanoose	8,921	44,022.12	.....	1,102.30	1,102.30	1,448.79	346.49	.....
Audubon	4,446	45,615.37	.....	1,030.73	1,030.73	722.03	.....	308.70
Benton	8,065	30,000.00	241.92	750.00	750.00	1,309.75	559.95	.....
Black Hawk	9,253	18,255.54	.....	456.39	456.39	1,502.68	1,046.29	.....
Boone	9,482	94,732.31	.....	2,368.31	2,368.31	1,539.89	.....	828.42
Bremer	5,079	52,599.69	.....	1,314.99	1,314.99	824.83	.....	490.16
Buchanan	6,421	9,819.16	.....	245.48	245.48	1,042.79	797.31	.....
Buena Vista	5,541	64,166.28	.....	1,604.16	1,604.16	899.85	.....	704.31
Butler	6,076	26,995.49	138.70	674.88	674.88	986.74	311.86	.....
Calhoun	5,954	62,715.75	.....	1,567.90	1,567.90	966.93	.....	600.97
Carroll	7,481	23,061.47	.....	491.09	491.09	1,214.92	723.83	.....

STATEMENT No. 37—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1893.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Cass	7,638	$ 57,962.70	.....	$ 1,449 07	$ 1,449.07	$ 1,240.42	.....	$ 208.65
Cedar	6,147	38,265.43	.....	956.63	956.63	998.29	$ 41.66	.....
Cerro Gordo	6,311	18,095.79	.....	452.39	452.39	1,024.90	572.51	.....
Cherokee	5,683	67,623.91	.....	1,690.60	1,690.60	922.92	.....	767.68
Chickasaw	5,964	32,630.77	.....	815.77	815.77	971.80	156.03	.....
Clarke	4,171	45,862.19	.....	1,146.56	1,146.56	677.37	.....	469.19
Clay	4,116	62,310.53	.....	1,557.76	1,557.76	668.43	.....	889.33
Clayton	9,521	47,649.94	.....	1,191.25	1,191.25	1,546.22	354.97	.....
Clinton	14,951	.....	.....	1.37	1.37	2,428.04	2,426.67	.....
Crawford	7,399	82,322.09	.....	2,081.45	2,081.45	1,201.59	.....	879.86
Dallas	7,470	46,533 74	.....	1,163.34	1,163.34	1,213.13	49.79	.....
Davis	5,436	30,882.81	.....	763.36	763.36	882.80	119.44	.....
Decatur	6,334	94,634.43	.....	2,365.86	2,365.86	1,028.64	.....	1,337.22
Delaware	6,146	13,022.07	.....	325.55	325.55	998.12	672.57	.....
Des Moines	12,457	14,508.57	.....	371.43	371.43	2,023.02	1,651.60	.....
Dickinson	2,321	68,117.83	.....	1,702.95	1,702.95	376.93	.....	1,326.02
Dubuque	20,472	3,555.00	.....	88.87	88.87	3,324.65	3,235.78	.....
Emmet	2,896	63,037.47	.....	1,575.94	1,575.94	470.32	.....	1,105.62
Fayette	8,576	69,509.47	.....	1,737.73	1,737.73	1,392.74	.....	344.99
Floyd	5,733	23,705.46	.....	592.64	592.64	931.03	338.39	.....
Franklin	4,781	35,749.11	.....	891.38	891.38	776.43	.....	114.95
Fremont	6,206	57,414.96	.....	1,435.37	1,435.37	1,007.85	.....	427.52
Greene	5,920	45,224.58	.....	1,130.61	1,130.61	963.03	.....	167.58
Grundy	4,863	22,443.45	.....	561.08	561.08	789.75	228.67	.....
Guthrie	6,444	30,155.67	.....	753.87	753.87	1,046 50	292.63	.....
Hamilton	6,339	50,691.53	.....	1,267.29	1,267.29	1,029 45	.....	237.84
Hancock	4,387	35,808.28	.....	871.80	871.80	712.44	.....	159.36
Hardin	7,778	41,069.90	.....	1,026.75	1,026.75	1,263.14	236.39	.....
Harrison	8,481	49,156.04	.....	1,228.90	1,228.90	1,377.32	148.42	.....
Henry	5,588	14,220.07	.....	355.50	355.50	907.49	551.99	.....
Howard	4,843	41,568.40	.....	1,039.21	1,039.21	786 50	.....	252 71
Humboldt	4,191	28,656.46	.....	716.41	716.41	680.62	.....	35.79
Ida	4,058	26,972.00	.....	674.30	674.30	659.08	.....	15.22
Iowa	6,387	80,674.50	.....	2,035.41	2,035.41	1,037.24	.....	998.17
Jackson	8,134	25,160 94	.....	629.02	629.02	1,320 96	691.94	.....
Jasper	8,419	62,549.08	.....	1,563.72	1,563.72	1,367.24	.....	196.48
Jefferson	5,240	27,993.83	.....	699.83	699.83	850.99	151.16	.....
Johnson	9,212	31,418.40	.....	785 46	785.46	1,496.03	710.57	.....

Jones	6,802	31,976.53	.....	799.41	799.41	1,104.64	305.23	.....
Keokuk	8,474	27,959.56	.....	698.99	698.99	1,376.19	677.20	.....
Kossuth	7,071	106,443.69	.....	2,661.09	2,661.09	1,148.33	.....	1,512 76
Lee	12,991	13,000 00	.....	327.33	327.33	2,109.73	1,782.40	.....
Linn	18,069	13,716.86	.....	457.43	457.43	2,937.65	2,480.22	.....
Louisa	4,264	21,789.57	.....	544.74	544.74	692.49	147 75	.....
Lucas	5,111	29,337.47	.....	734.68	734.68	830.03	95 35	.....
Lyon	4,398	115,671.25	.....	2,891.78	2,891.78	714.23	.....	2,177.55
Madison	5,881	67,081.22	.....	1,675 78	1,675.78	955.09	.....	720.69
Mahaska	11,315	29,396.79	.....	734.92	734.92	1,837.55	1,102.63	.....
Marion	8,193	55,254.01	.....	1,381 35	1,381.35	1,330.54	.....	50.81
Marshall	8,861	30,501.07	.....	762.53	762.53	1,439 03	675.50	.....
Mills	5,792	46,168 85	.....	1,153.22	1,151.22	940 63	.....	212.59
Mitchell	5,126	17,532.49	.....	438.31	438.31	834.08	395.77	.....
Monona	6,061	26,395.51	.....	659 89	659 89	934.20	324.41	.....
Monroe	5,584	60,912.14	.....	1,522.80	1,522.80	906.84	.....	615.96
Montgomery	5,915	45,772.23	.....	1,144.30	1,144.30	960 59	.....	183.71
Muscatine	8,406	9,006.68	.....	296.21	296.21	1,365.13	1,068.92	.....
O'Brien	5,659	112,000.00	.....	2,800.00	2,800.00	919.03	.....	1,880.97
Osceola	2,961	98,460.75	.....	2,461.52	2,461.52	480.88	.....	1,980.64
Page	7,669	77,519.44	.....	1,937.98	1,937.98	1,245.44	.....	692.54
Palo Alto	4,430	46,989.23	.....	1,174.73	1,174.73	719.43	.....	455.30
Plymouth	7,752	121,506.24	.....	3,037.66	3,037.66	1,258 93	.....	1,778.73
Pocahontas	4,813	91,355.91	.....	2,283.90	2,283.90	781.63	.....	1,502.27
Polk	23,914	49,564.08	.....	1,239.10	1,239.10	3,883.63	2,644.53	.....
Pottawattamie	17,335	84,405.69	.....	2,110.14	2,110.14	2,815.20	705.06	.....
Poweshiek	6,250	54,996.66	.....	1,374.91	1,374.91	1,015.00	.....	359.91
Ringgold	5,556	59,367.50	.....	1,484.19	1,484.19	902.29	.....	581.90
Sac	5,737	18,292.43	121.86	457.31	457 31	931.68	474.37	.....
Scott	16,214	.....	.....	.....	.....	2,633.15	2,633.15	.....
Shelby	6,509	23,319.40	.....	582.98	582.98	1,057.06	474.08	.....
Sioux	8,052	146,585.34	.....	3,664.63	3,664 63	1,307.64	.....	2,356.99
Story	6,840	49,955.97	.....	1,248.90	1,248 90	1,110.82	.....	138.08
Tama	7,980	44,567.45	.....	1,114.18	1,114.18	1,296.95	181.77	.....
Taylor	6,265	54,092.61	.....	1,352.31	1,352.31	1,017.43	.....	334.88
Union	6,394	43,618.46	.....	1,090.46	1,090.46	1,038.38	.....	52.08
Van Buren	5,750	26,998.53	.....	674.96	674 96	932.88	258.84	.....
Wapello	10,541	56,353.13	.....	1,409.33	1,409.33	1,711.65	302.52	.....
Warren	6,814	39,252.18	.....	981.30	981.30	1,106.59	125.29	.....
Washington	6,203	39,737.03	.....	993.42	993.42	1,007.38	13.96	.....
Wayne	5,886	72,873.30	.....	1,821.83	1,821.83	955 88	.....	865.95
Webster	8,838	53,626.00	.....	1,340.65	1,340.65	1,435.29	94.64	.....
Winnebago	4,315	101,681.51	.....	2,540 66	2,540.66	700.75	.....	1,839.91
Winneshiek	7,669	29,083.93	.....	727.10	727.10	1,245.44	518.34	.....
Woodbury	18,328	97,013.00	1,630.30	2,425.33	2,425.33	2,976.48	551.16	.....
Worth	3,828	36,850.53	.....	921.26	921.26	621.68	.....	299.58
Wright	6,010	44,989.83	.....	1.123.50	1,123.50	976.03	.....	147.47
State bonds	.....	10,937.18	.....	.....	.....	.....	.....	.....
Totals	727,694	$4,724,080.61	$ 2,164.42	$ 117,836.19	$ 117,836.19	$ 118,177.50	$ 34,543.58	$ 34,202.27
Interest on state bonds	.....	.....	.....	341.31	341.31	.....	.....	341.31
Grand totals	727,694	$4,724,080.61	$ 2,164.42	$ 118,177.50	$ 118,177.50	$ 118,177.50	$ 34,543.58	$ 34,543 58

STATEMENT No. 38.

Showing the apportionment of the interest of the permanent school fund made by the auditor of state on the 6th day of March, A. D. 1899, as provided by sections 89 and 2847 of the code, on the basis of 16 and 24–100 cents for each youth in the county. The total amount of permanent school fund on the first day of January, 1899, was $4,724,804.32 as shown below, upon which this apportionment was computed.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1899.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2855 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Adair	5,777	$ 30,744.69	.....	$ 809.52	$ 809.52	$ 938.18	$ 128.66	.....
Adams	4,782	34,640.74	$ 31.64	866.02	866.02	776.60	.....	$ 89 42
Allamakee	6,473	63,056.58	.....	1,576.42	1,576.42	1,051.22	.....	525.20
Appanoose	8,569	44,092.12	.....	1,102.30	1,102 30	1,391.61	289.31	.....
Audubon	4,543	44,115.87	.....	1,156.21	1,156.21	737.78	.....	418.43
Benton	7,957	30,000.00	241.29	750.00	750.00	1,292.22	542.22	.....
Black Hawk	9.428	18,255.54	.....	456.39	456 39	1,531.11	1,074.72	.....
Boone	9.372	94,732.31	.....	2,368.31	2,368.31	1,523.01	.....	846.30
Bremer	5,169	52,599.69	.....	1,314.99	1 314.99	839.45	.....	475 54
Buchanan	6,539	9,819.16	.....	245 48	245.48	1,061.93	816.45	.....
Buena Vista	5,632	64,423.36	.....	1,607.16	1,607.16	914.64	.....	692.52
Butler	5,985	26.995.49	136.70	674.88	674.88	971.96	297.08	.....
Calhoun	5,831	64,715.75	.....	1,587.89	1,587.89	946.95	.....	640.94
Carroll	7,482	20,170.47	.....	549.12	549.12	1,215.08	665.96	.....

Cass	7,678	57,962.70	.....	1,449.07	1,449.07	1,246.91	.....	202.16
Cedar	6,277	38,265.43	.....	956.63	956.63	1,019.38	62.75	.....
Cerro Gordo	6,413	18,095.79	.....	452.40	452.40	1,041.47	589.07	.....
Cherokee	5,862	63,622.91	.....	1,590.60	1,590.60	951.99	.....	638.61
Chickasaw	5,620	32,630 77	.....	815.77	815.77	912 69	96.92	.....
Clarke	4,027	45,862.19	.....	1,146.56	1,146 56	653.98	.....	492.58
Clay	4,245	62.310.52	.....	1,557.76	1,557.76	689.39	.....	868.37
Clayton	9,310	47,649.94	.....	1,191.25	1,191.25	1,521.69	330 44	.....
Clinton	14,617	.....	.....	.....	.....	2,373.80	2,373.80	.....
Crawford	7,702	75,000.00	.....	1,960.93	1,960.93	1,250.80	.....	710.12
Dallas	7,477	46.583.74	.....	1,163.34	1,163.34	1,214 26	50.92	.....
Davis	5,234	30,882.81	.....	772.07	772.07	864.62	92.55	.....
Decatur	6,327	99,499.43	.....	2,385 27	2,385.27	1,027 50	.....	1,357.77
Delaware	6.049	13,022.07	.....	325 55	325.55	982.36	656.81	.....
Des Moines	12.415	13.732.57	.....	350 71	350.71	2,016.20	1,655 49	.....
Dickinson	2,371	68.117.83	.....	1,702.95	1,702.95	385.05	.....	1,317.90
Dubuque	19,639	2.690.00	.....	84.73	84.73	3,189.37	3,104 64	.....
Emmet	2,922	63,037.47	.....	1,575.94	1,575 94	474.53	.....	1,101.41
Fayette	8,831	69,509.47	.....	1,737.73	1,737.73	1,434.15	.....	303.58
Floyd	5,894	23 705 46	.....	592.64	592.64	957.18	364.54	.....
Franklin	4,234	35.749.11	.....	893.72	893.72	799.66	.....	94.06
Fremont	6,130	59,914.96	.....	1,443 01	1,443 01	996.51	.....	447.50
Greene	5,787	45,224.58	.....	1,130.61	1,130.61	939.81	.....	190.80
Grundy	5,043	23,443.45	.....	561 08	561.08	818 82	257.74	.....
Guthrie	6,471	32,155.07	.....	756.65	756.65	1,050.89	294.24	.....
Hamilton	6,390	46.691.53	.....	1,267.29	1,267.29	1,021.50	.....	245 79
Hancock	4,844	43,808.28	.....	997.98	997.98	705 47	.....	295.51
Hardin	7,418	41,069.90	.....	1.026.75	1,026 75	1.204.68	177.93	.....
Harrison	8,888	49,156.04	.....	1,228.90	1,228.90	1,362.21	133 31	.....
Henry	5,497	14,220.07	.....	355.50	355.50	892.71	537.21	.....
Howard	4,669	41,568 40	.....	1,039.21	1,039.21	758.25	.....	280 96
Humboldt	4,289	28,656 46	.....	716.41	716 41	696.53	.....	19.88
Ida	4,344	26,972.00	.....	674.30	674 30	689.23	14.93	.....
Iowa	6,417	75,074.50	.....	1,960.89	1,960.89	1,042.12	.....	918.77
Jackson	8,158	25,160.84	.....	629 02	629.02	1,324.86	695.84	.....
Jasper	8,456	62,549.08	.....	1,563.72	1,563.72	1,373 09	.....	190.63
Jefferson	5,258	27,998.33	.....	699.83	699.83	853 90	154.07	.....
Johnson	7.647	31.418 40	.....	785.46	785.46	1,241.87	456 41	.....
Jones	6,905	31,976 53	.....	799 41	799.41	1,121.37	321 96	.....
Keokuk	8,606	28,267.19	.....	699.73	699.73	1,397.61	697.88	.....
Kossuth	7,320	106,443.69	.....	2,661.09	2,661.09	1,173.53	.....	1,488.56
Lee	12,056	12,000.90	.....	318.61	318.61	2,120.29	1,801.68	.....
Linn	18,537	9,341.86	.....	250.22	250.22	3,010.42	2,760.20	.....
Louisa	4,259	21,789.57	.....	544.74	544.74	707.90	163.16	.....
Lucas	5,095	29.397.47	.....	734.68	734 68	827.43	92.75	.....
Lyon	4,465	115.671.25	.....	2,891.78	2,891.78	725.12	.....	2,166.66
Madison	5,868	67.081.22	.....	1,675.78	1,675.78	952.15	.....	723.63
Mahaska	11.304	29,396.79	.....	734.92	734.92	1,819 53	1,084.61	.....
Marion	8,296	55,254.01	.....	1,381.35	1,381.35	1,847.27	.....	34.08
Marshall	8,907	30,501.07	.....	762.53	762.53	1,446.50	683.97	.....
Mills	5,894	46,168.85	.....	1,154.22	1,154.22	957.19	.....	197.03
Mitchell	4,979	17,532.49	.....	438.31	438.31	808.59	370.28	.....
Monona	6,225	31,192.60	.....	768.63	768.63	1,010.94	242.31	.....
Monroe	5,699	60,912.14	.....	1,522.80	1,522.80	925.52	.....	597.28

STATEMENT No. 38—CONTINUED.

COUNTIES.	Number of youth.	Amount of permanent fund held by counties and state January 1, 1899.	Amount of interest delinquent which accrued prior to January 1, 1874.	Interest due as per section 2885 of the code.	Total interest to be apportioned.	Amount of interest apportioned.	Warrant on revenue for deficiency.	Excess payable to revenue.
Montgomery	5,922	$ 45,772.23	.....	$ 1,144.30	$ 1,144.30	$ 961.73	.....	$ 182.57
Muscatine	8,468	9,006.68	.....	225.17	225.17	1,375.20	$ 1,150.03	.....
O'Brien	5,847	112,000.00	.....	2,800.00	2,800.00	949.55	.....	1,850.45
Osceola	3,061	98,460.75	.....	2,461.52	2,461.52	497.12	.....	1,964.40
Page	7,515	77,519.44	.....	1,937.98	1,937.98	1,220.44	.....	717.54
Palo Alto	4,487	46,989.23	.....	1,174.73	1,174.73	728.69	.....	446.04
Plymouth	8,004	121,506.24	.....	3,037.66	3,037.66	1,299.85	.....	1,737.81
Pocahontas	4,798	91,355.91	.....	2,283.90	2,283.90	779.20	.....	1,504.70
Polk	24,402	49,564.08	.....	1,239.10	1,239.10	3,962.88	2,723.78	.....
Pottawattamie	17,321	84,405.69	.....	2,110.14	2,110.14	2,812.93	702.79	.....
Poweshiek	6,145	54,996.66	.....	1,374.91	1,374.91	997.95	.....	376.96
Ringgold	5,775	64,000.00	.....	1,489.88	1,489.88	927.86	.....	562.02
Sac	5,681	21,292.42	$ 121.86	493.56	493.56	922.59	429.30	.....
Scott	16,180	.....	.....	.....	.....	2,627.63	2,627.63	.....
Shelby	6,368	24,319.40	.....	585.83	585.83	1,034.16	448.33	.....
Sioux	8,309	131,452.84	.....	3,638.97	3,638.97	1,349.38	.....	2,289.59
Story	7,103	49,955.97	.....	1,248.90	1,248.90	1,153.53	.....	95.37
Tama	7,671	44,567.45	.....	1,114.18	1,114.18	1,245.77	131.59	.....
Taylor	6,217	54,092.61	.....	1,352.31	1,352.31	1,009.64	.....	342.67
Union	6,331	43,618.46	.....	1,090.46	1,090.46	1,011.91	.....	78.55
Van Buren	5,707	26,998.53	.....	674.96	674.96	926.82	251.86	.....
Wapello	10,134	56,373.13	.....	1,409.33	1,409.33	1,645.76	236.43	.....
Warren	6,923	39,252.18	.....	981.30	981.30	1,124.30	143.00	.....
Washington	6,281	39,737.03	.....	993.42	993.42	1,020.03	26.61	.....
Wayne	6,001	72,873.30	.....	1,821.83	1,821.83	974.56	.....	847.27
Webster	9,059	54,401.00	.....	1,352.65	1,352.65	1,471.18	118.53	.....
Winnebago	4,125	117,681.51	.....	2,554.95	2,554.95	669.90	.....	1,885.05
Winneshiek	7,884	29,083.98	.....	727.10	727.10	1,272.24	545.14	.....
Woodbury	18,492	97,013.00	1,630 39	2,425.32	2,425.32	3,003.10	577.78	.....
Worth	3,775	36,850.53	.....	921.26	921.26	613.06	.....	308.20
Wright	6,283	44,969.32	.....	1,123.50	1,123.50	1,020.36	.....	103.14
State bonds	.....	10,937.18	.....	.....	.....	.....	.....	.....
Total	727,456	$4,724,804.32	$ 2,164.42	$ 117,834.83	$ 117,834.83	$ 118,138.85	$ 34,255.34	$ 83,951.32
Interest on state bonds	.....	.....	.....	304.02	304.02	.....	.....	304.02
Grand total	727,456	$4,724,804.32	$ 2,164.42	$ 118,138.85	$ 118,138.85	$ 118,138.85	$ 34,255.34	$ 34,255.34

STATEMENT No. 39.

Showing the transfers of permanent school fund, under section 2856 of the code, from July 1, 1897, to June 30, 1899, inclusive.

DATE.		COUNTY.	AMOUNT.
1897.			
October	11	Linn county to Audubon county	$ 4,475.00
December	3	Linn county to Audubon county	1,100.00
December	7	Crawford county to Hancock county	1,000.00
December	11	Muscatine county to Carroll county	3,000.00
1898.			
January	22	Crawford county to Monona county	1,322.09
February	8	Linn county to Monona county	3,475.00
April	11	Crawford county to Carroll county	1,000 00
April	30	Linn county to Carroll county	900.00
May	17	Des Moines county to Webster county	775.00
June	25	Crawford county to Hancock county	3,000.00
June	25	Carroll county to Hancock county	5,000.00
July	6	Iowa county to Sac county	3,000.00
August	8	Iowa county to Calhoun county	2,000.00
September	28	Adair county to Audubon county	3,500.00
September	28	Lee county to Audubon county	1,000.00
October	21	Crawford county to Decatur county	2,000.00
October	21	Dubuque county to Decatur county	865.00
November	16	Sioux county to Fremont county	2,500.00
November	19	Sioux county to Decatur county	2,000.00
November	19	Sioux county to Ringgold county	2,000.00
November	19	Sioux county to Shelby county	1,000.00
December	10	Sioux county to Greene county	2,000.00
December	19	Sioux county to Adair county	1,000.00
December	27	Audubon county to Winnebago county	6,000.00
December	27	Hamilton county to Winnebago county	4,000.00
December	27	Cherokee county to Winnebago county	4,000.00
December	27	Sioux county to Winnebago county	2,000.00
December	27	Sioux county to Ringgold county	2,632.50
1899.			
January	5	Muscatine county to Adams county	1,000 00
January	23	Cedar county to Ringgold county	3,000.00
January	30	Muscatine county to Dallas county	1,000.00
February	13	Cedar county to Winnebago county	1,000.00
February	13	Crawford county to Winnebago county	1,000.00
February	13	Henry county to Winnebago county	1,000.00
February	13	O'Brien county to Winnebago county	2,000.00
March	4	O'Brien county to Wayne county	8,000.00
March	4	Shelby county to Wayne county	2,000.00
March	4	O'Brien county to Dallas county	500.00
March	18	Shelby county to Winnebago county	1,080.00
March	18	Sioux county to Winnebago county	2 000.00
March	21	Calhoun county to Wayne county	3,000.00
March	22	Des Moines county to Dallas county	200.00
March	24	Des Moines county to Dallas county	700.00
March	28	Calhoun county to Wayne county	5,000.00
March	28	Calhoun county to Hamilton county	1,000.00
April	10	Dickinson county to Wayne county	5,000.00
April	14	Calhoun county to Guthrie county	2,000.00
April	21	Franklin county to Winnebago county	5,000.00
April	24	Kossuth county to Wayne county	5,000.00
May	11	Crawford county to Guthrie county	2,000.00
May	11	Crawford county to Wayne county	2,000 00
May	12	Kossuth county to Winnebago county	3,000.00
May	19	Kossuth county to Shelby county	1,000.00
June	6	Kossuth county to Winnebago county	5,000.00
June	9	Kossuth county to Guthrie county	2,000.00
June	26	Greene county to Adams county	1,000.00
June	26	Greene county to Wayne county	2,900.00
1897.			
December	13	State treasurer to Carroll county	428.32
1898.			
April	11	State treasurer to Carroll county	209.00
		Total	$135,581.91

STATEMENT No. 39—Continued.

AMOUNT OF PERMANENT SCHOOL FUND CREDITED TO COUNTIES ON ACCOUNT OF FORECLOSURES, UNDER SECTION 2855 OF THE CODE.

DATE.	COUNTY.	AMOUNT.
1897.		
December 24	Iowa county	$ 755.00
December 29	Keokuk county	984.45
1899.		
February 1	Mills county	200.00
May 19	Clayton county	250.00
	Total	$ 2,189 45

AMOUNT OF PERMANENT SCHOOL FUND CHARGED TO COUNTIES ON ACCOUNT OF SALE OF LAND AND ESCHEAT.

1898.		
April 11	Keokuk county	$ 1,292.08
July 6	Buena Vista county	257.08
1899.		
February 8	Van Buren county	150.33
February 8	Lyon county	2,983.28
February 18	Kossuth county	16,204 00
April 12	Iowa county	1,137.23
	Total	$ 22,024.00

STATEMENT No. 40.

Showing the actions brought by the commissioners of pharmacy for the violations of chapter 35, laws of the Twenty-third General Assembly, and section 2386 of the code, from July 1, 1897, to June 30, 1899, inclusive, as the same have been reported to this office by the court before whom the case was tried, and in the order received, the county where the case was tried, the name of the justice of the peace, the date of trial, the amount of the fine assessed and collected, and the credit given the commissioners as a fund for such prosecution.

TITLE OF CAUSE.	COUNTY WHERE BROUGHT.	BEFORE WHOM.	DATE OF TRIAL			Amount of fine assessed and collected, and which was paid into the school fund.	Amount credited to account of pharmacy commissioners on state auditor's books.
			Month.	Day.	Year.		
State of Iowa v. J. L. Cress	Sac	District court	Nov	6	1896	$ 300.00	$ 150 00
State of Iowa v. J. D. David	Hardin	District court	Nov	6	1896	4.0.00	200.00
State of Iowa v. Henry Mazanti	Black Hawk	District court	Oct	16	1897	300.00	150.00
State of Iowa v. S. P. Massey	Winnebago	District court	April	13	1897	400 00	200.00
State of Iowa v. Thomas C. Forgesin	Winnebago	District court	Sept	8	1897	300.00	150 00
State of Iowa v. John D. Nixon	Winnebago	District court	Sept	8	1897	300.00	150.00
State of Iowa v. A. C Smith	Wright	District court	Jan	2	1897	300 00	87 50
State of Iowa v. M. M. Blair	Madison	District court	Dec	18	1896	300.00	50.00
State of Iowa v. A. W. Barlow	Clarke	District court	Feb	26	1896	300.00	150.00
State of Iowa v. A. W. Barlow	Clarke	District court	April	26	1897	350.00	175 00
State of Iowa v. J. E. Landis	Clarke	District court	Sept	22	1896	300.00	150.00
State of Iowa v. J. A. Lauder	Clarke	District court	April	24	1896	300.00	21.97
State of Iowa v. T. L. Miller	Clarke	District court	April	26	1897	300.00	150.00

STATEMENT No. 40—CONTINUED.

TITLE OF CAUSE.	COUNTY WHERE BROUGHT.	BEFORE WHOM.	DATE OF TRIAL. Month.	Day.	Year.	Amount of fine assessed and collected, and which was paid into the school fund.	Amount credited to account of pharmacy commissioners on state auditor's books.
State of Iowa v. J. H. Atkinson	Cerro Gordo.	District court	Feb.	26	1896	$ 400.00	$ 200.00
State of Iowa v. E. M. Burnes	Cerro Gordo.	District court	Feb.	26	1896	400 00	200.00
State of Iowa v. A. G. Spohr	Cerro Gordo.	District court	Feb.	26	1896	400.00	200.00
State of Iowa v. William Mullegan	Cerro Gordo.	District court	Feb.	18	1897	400.00	200.00
State of Iowa v. S. B. Duffield	Cerro Gordo.	District court	Feb.	26	1896	400.00	200.00
State of Iowa v. C. M. C. Stewart	Cerro Gordo.	District court	Feb.	26	1896	400.00	200.00
State of Iowa v. T. T. Blaise	Cerro Gordo.	District court	Feb.	26	1896	400.00	200.00
State of Iowa v. O. P. Bremmer	Hancock	District court	April		1898	100.00	50 00
State of Iowa v. J. W. Nield	O'Brien	Jurgen Brumm, J. P.	June	20	1898	25.00	12.50
State of Iowa v. Jungblut, Robinson & Co.	Bremer	J. J. Miller, J. P.	July	11	1898	50.00	25.00
State of Iowa v. Henry Fisher	Clay	William Debenham, J. P.	Sept	5	1898	25 00	12.50
State of Iowa v. Peter Larson	Mitchell	John Penny, J. P.	Sept.	20	1898	25.00	12.50
State of Iowa v. Dr. S. B. A. Anler	Fremont	T. J. Wilson, J. P.	Oct.	7	1898	25.00	12.50
State of Iowa v. E. Manning	Van Buren	W. A. James, J. P.	Jan.	3	1899	50.00	25.00
State of Iowa v. A. Wilson & Son	Jefferson	D. W. Garber, J. P.	Feb.	10	1899	25.00	12.50
State of Iowa v. William Parnutzeke	Van Buren	S. A. Harlan, J. P.	March	18	1899	25.00	12.50
State of Iowa v. R. J. Edmunds	Montgomery	S. B. Ladd, J. P.	April	17	1899	25.00	12.50
State of Iowa v. Joseph Lorenc	Linn	N. J. Jordan, J. P.	March	25	1899	25.00	12.50
State of Iowa v. W. E. Swift	Davis	W. D. Barnett, J. P.	April	12	1899	25.00	12.50
State of Iowa v. C. Werth	Benton	District court	Feb.	20	1899	300.00	150.00
State of Iowa v. P. H. Bell	Benton	District court	Feb.	21	1899	300.00	150.00
State of Iowa v. W. A. Davis	Hamilton	District court	Oct.	15	1898	300.00	50.00
State of Iowa v. R. H. Miller	Hamilton	District court	Oct.	15	1898	300.00	150.00
State of Iowa v. O. E. Atkinson	Hamilton	District court	Dec.	6	1898	300.00	150.00
State of Iowa v. James Wimmer	Dallas	District court	April	2	1898	300.00	150.00
State of Iowa v. John T. Merrill	Ringgold	District court	Nov.	23	1898	100.00	50.00
State of Iowa v. H. E. Newhouse	Franklin	District court	Feb.	12	1898	300.00	150.00
Total							$ 4,396 97

STATEMENT No. 41.

Showing assessment of telegraph and telephone companies for 1898.

NAME OF COMPANY.	ADDRESS.	Taxable value.	Amount of tax.
Western Union Telegraph company	195 Broadway, N. Y.	$ 530,240	$ 17,674.66
Postal Telegraph Cable company	New York city	68,231	2,274.36
American Telephone and Tele. Co.	Davenport, Iowa	16,146	538.20
Iowa Telephone company	Davenport, Iowa	221,515	7,383.83
Nebraska Telephone company	Omaha, Neb.	10,000	333.33
Woodbine Telephone company	Woodbine, Iowa	650	21.66
Clearfield and Lenox Telephone Co.	Clearfield, Iowa	1,450	48.33
Chariton and Newbern Teleph'ne Co.	Chariton, Iowa	450	15.00
Charter Oak Telephone company	Charter Oak, Iowa	266	8.86
Boone County Telephone Co.	Boone, Iowa	3,000	100.00
Cedar Valley Telephone company	Waterloo, Iowa	6,000	200.00
Estherville Telephone company	Estherville, Iowa	500	16.66
E. H. Martin Telephone company	Webster City, Iowa	1,600	53.33
Home Telephone company	Sioux City, Iowa	10,000	333.33
Home Telephone company	Oskaloosa, Iowa	4,000	133.33
North English and Green Valley Telephone company	North English, Iowa	100	3.33
Marshall Telephone company	Marshalltown, Iowa	3,000	100.00
Missouri Valley Telephone company	Missouri Valley, Iowa	400	13.33
Spencer Telephone company	Spencer, Iowa	600	20.00
Deloit Telephone company	Denison, Iowa	100	3.33
Cedar Rapids and Marion Tele. Co.	Cedar Rapids, Iowa	4,500	150.00
Winnebago Telephone company	Forest City, Iowa	100	3.33
Cherokee Telephone company	Cherokee, Iowa	700	23.33
Spirit Lake Telephone company	Spirit Lake, Iowa	2,000	66.67
Sheldon Telephone exchange	Sheldon	1,100	36.67
Bishop Telephone company	Central City, Iowa	1,750	58.33
Standard Telephone company	Waukon, Iowa	3,600	86.67
Jefferson Telephone company	Jefferson, Iowa	1,100	36.67
Davis City and Pleasanton Tele. Co.	Pleasanton, Iowa	250	8.33
Western Electric Telephone Co.	Britt, Iowa	5,000	166.67
Perry Telephone company	Perry, Iowa	1,240	41.33
Conway Telephone company	Conway, Iowa	650	21.67
Missouri and Iowa Telephone Co.	Lineville, Iowa	560	18.67
Logan Telephone company	Logan, Iowa	100	3.33
Whittemore Exchange Teleph'ne Co	Whittemore, Iowa	180	6.00
Union Electric Telephone company	Waucoma, Iowa	1,500	50.00
Tabor Telephone company	Tabor, Iowa	350	11.67
Tri-City Telephone company	Clinton, Iowa	1,600	53.33
Richland Telephone company	Richland, Iowa	150	5 00
Leon Telephone company	Leon, Iowa	400	13.33
Jefferson County Telephone Co.	Fairfield, Iowa	700	23.33
Wayne County Telephone company	Lineville, Iowa	280	9 33
Commercial Telephone company	Toledo, Iowa	770	25.67
Commercial Telephone company	Humeston, Iowa	500	16.67
Commercial Telephone company	Lineville, Iowa	100	3.33
Lake City Telephone company	Lake City, Iowa	210	7.00
Mutual Telephone company	Des Moines, Iowa	10,000	333.33
Emmetsburg Telephone company	Emmetsburg, Iowa.		
Emmetsburg Telephone company	Truro, Iowa	100	3.33
Greene and Western Telephone Co.	Greene, Iowa	780	26.00
Carbon Telephone company	Carbon, Iowa	100	3.33
Moravia Telephone company	Moravia, Iowa	100	3.33
Oelwein Telephone company	Oelwein, Iowa	500	16.67
Missouri Valley Telephone company	Minneapolis, Minn.	3,700	123.33
Missouri Valley Telephone company	Elkport, Iowa	100	3.33
Lamoni Telephone company	Lamoni, Iowa	400	13.33
Chariton Telephone company	Chariton, Iowa	440	14.67
Pin Oak Telephone company	Dubuque, Iowa	180	6.00
Wapsy Valley Telephone company	Troy Mills, Iowa	300	10.00

STATEMENT No. 41—CONTINUED.

NAME OF COMPANY.	ADDRESS.	Taxable value.	Amount of tax.
Citizens' Telephone company	George, Iowa	50	1.67
Manchester Telephone company	Manchester, Iowa	600	20.00
Washington Telephone company	Washington, Iowa	2,000	66.67
Villisca and Milford Telephone Co.	Villisca, Iowa	200	6.67
Seymour Telephone company	Seymour, Iowa	500	16.67
Wayne County Telephone company	Corydon, Iowa	700	23.33
Russell and Confidence Tele. Co.	Russell, Iowa	130	4.33
Thurman and McPaul Teleph'ne Co.	Thurman, Iowa	100	3.33
Peoples' Telephone company	S'gourney, Iowa	500	16.67
Northwestern Tele. Exchange Co.	Lowell, Mass	770	25.67
Northwestern Tele. and Construc. Co	Charles City, Iowa	2,000	66.67
Hanamo Toll Line company	Maryville, Mo.	450	15 00
Total		$ 931,938	$ 31,064.63

STATEMENT No. 41.

Showing assessment of telegraph and telephone companies for 1899.

NAME OF COMPANY.	ADDRESS.	Taxable value.	Amount of tax.
Western Union Telegraph company.	195 Broadway, N. Y.	$ 532,780	$ 17,759.33
Postal Telegraph Cable company	Des Moines, Iowa	68,250	2,275.00
American Telephone and Teleg. Co.	18 Courtland street, N. Y.	16,150	538.33
Iowa Telephone company	Davenport, Iowa	231,515	7,383.83
Nebraska Telephone company	Omaha, Neb	10,000	333.33
Woodbine Telephone company	Woodbine, Iowa	1,600	53.33
Clearfield & Lenox Telephone Co.	Clearfield, Iowa	1,940	64.67
Chariton & Newton Telephone Co.	Chariton, Iowa	1,250	41.67
Boone County Telephone company	Boone, Iowa	3,339	111.30
Cedar Valley Telephone company	Waterloo, Iowa	16,370	545.67
Estherville Telephone company	Estherville, Iowa	650	21.67
The E. H. Martin Telephone Co.	Webster City, Iowa	3,080	102.67
Home Telephone company	Sioux City, Iowa	10,000	333.33
Home Telephone company	Marion, Iowa	600	20.00
Home Telephone company	Oskaloosa, Iowa	5,360	178.67
North English Telephone company.	North English, Iowa	100	3.33
Marshall Telephone company	Marshalltown, Iowa	3,445	114.83
Spencer Telephone company	Spencer, Iowa	600	20.00
Delott Telephone company	Denison, Iowa	100	3.33
Cedar Rapids & Marion Teleph'ne Co.	Cedar Rapids, Iowa	12,750	425.00
Winnebago Telephone company	Forest City, Iowa	300	10.00
Bishop Telephone company	Central City, Iowa	5,120	170.67
Standard Telephone company	Waukon, Iowa	4,758	158.60
Jefferson Telephone company	Jefferson, Iowa	1,860	62.00
David City & Pleasanton Tel'ph'n Co.	Pleasanton, Iowa	250	8.33
Western Electric Telephone Co.	Britt, Iowa	16,170	539.00
The Perry Telephone company	Perry, Iowa	5,760	192.00
Conway Telephone company	Conway, Iowa	1,064	35.47
Missouri & Iowa Telephone Co.	Lineville, Iowa	660	22.00
Logan Telephone company	Logan, Iowa	150	5.00
City Telephone company	Tabor, Iowa	600	20 00
Tri City Telephone company.	Clinton, Iowa	2,000	66.67
Richland Telephone company	Richland, Iowa	160	5.33
Leon Telephone company	Leon, Iowa	650	21.67
Jefferson County Telephone Co.	Fairfield, Iowa	1,170	39.00
Wayne County Telephone company.	Allerton, Iowa	440	14.67
Commercial Telephone company	Toledo, Iowa	440	14.67
Lake City Telephone company.	Lake City, Iowa	481	16 04
Mutual Telephone company	Des Moines, Iowa	10,000	333.33
Emmetsburg Telephone company	Emmetsburg, Iowa	300	10.00
Greene & Western Telephone Co.	Mason City, Iowa	3,210	107.00
Moravia Telephone company	Moravia, Iowa	680	22.67
Oelwein Telephone company	Oelwein, Iowa	750	25 00
Kriebs & Beddon Telephone line	Elkport, Iowa	100	3.33
Lamoni Telephone exchange	Lamoni, Iowa	1,040	34.67
Chariton Telephone company	Chariton, Iowa	875	29.17
Pin Oak Telephone company	Dubuque, Iowa	600	20.00
Citizens Telephone company	George, Iowa	100	3.33
Manchester Telephone company	Manchester, Iowa	750	25.00
Washington Telephone company	Washington, Iowa	4,000	133.33
Villisca & Milford Telephone Co.	Villisca, Iowa	200	6.67
Seymour Telephone company	Seymour, Iowa	1,770	59.00
Wayne County Telephone exchange.	Corydon, Iowa	1,455	48.50
Russell & Confidence Telephone Co.	Russell, Iowa	240	8.00
Thurman Telephone company	Thurman, Iowa	780	26.00
Peoples Telephone company	Sigourney, Iowa	602	20.07
The Northwestern Tele. exchange	Lowell, Mass	5,520	184.00
Northwestern Tele. & Construc. Co.	Charles City, Iowa	8,750	291 67
Hanamo Toll Line company	Maitland, Mo	390	13 00
Humeston Telephone company	Humeston, Iowa	250	8.33

STATEMENT No. 41—CONTINUED.

NAME OF COMPANY.	ADDRESS.	Taxable value.	Amount of tax.
Albion Farmers Telephone Co.	Florenceville, Iowa	720	24 00
Atlantic, Mt. Etna & Corning Tel.Co.	Cumberland, Iowa	350	11.67
F. P. Hocker Telephone exchange	Audubon, Iowa	700	23.33
Central Telephone company	Rockwell City, Iowa	2,600	86 67
Audubon & Kimball Telephone Co.	Audubon, Iowa	395	13 17
Buckeye Telephone company	Bethlehem, Iowa	100	3.33
Buffalo Center Tele. and Ex. Co.	Buffalo Center, Iowa	100	3.33
Boone & Marshalltown Tele. Co	Boone, Iowa	1,160	38.67
A. W. Chamberlain Tele. system	Stratford, Iowa	465	15 50
Corydon & Powers Telephone Co	Lineville, Iowa	400	13.33
Citizens Telephone company	Mt. Etna, Iowa	440	14.67
Ft. Dodge Telephone company	Ft Dodge, Iowa	1,125	37.50
Greene Valley & Wellman Tele. line.	North English, Iowa	120	4.00
Germania & German Val. Tele. line.	Germania, Iowa	260	8.67
Henry County Telephone company.	New London, Iowa	100	3.33
Kendallville & Cresco Telephone Co.	Cresco, Iowa	110	3.67
Des Moines & Southwestern Tele. Co.	Clearfield, Iowa	650	21.67
Indianola Mutual Telephone Co.	Indianola, Iowa	1,100	36.67
Lake Mills Telephone company	Lake Mills, Iowa	100	3.33
Lorimer & Macksburg Telephone Co.	Lorimer, Iowa	130	4.33
Missouri Valley Electric Light Co.	Missouri Valley, Iowa	500	16.67
North English & Greene Val.Tel.Co.	North English, Iowa	100	3.33
Iowa & Nebraska Telephone Co.	Spirit Lake, Iowa	13,840	461.33
Osceola & Southern Telephone Co.	Osceola, Iowa	190	6.33
Ottumwa Telephone company	Ottumwa, Iowa	600	20.00
Knoxville Electric Telephone Co	Knoxville, Iowa	1,350	45.00
Overland Telephone company	Hiteman, Iowa	484	16.13
Oakley Telephone company	Oakley, Iowa	100	3 33
Rock Rapids Telephone company	Rock Rapids, Iowa	1,900	63.33
Wayland Telephone company	Wayland, Iowa	100	3.33
A. & J. A. Van Wagener Tele. line	Sioux City, Iowa	600	20.00
D Vetter Telephone line	Grant, Iowa	100	3.33
W. L. D. Telephone company	Humeston, Iowa	810	27 00
Truro & St. Mary's Telephone line	Truro, Iowa	102	3.40
Iowa & Missouri Telephone Co.	Mt. Ayr, Iowa	2,500	83.33
Western Telephone company	Princeton, Mo	2,500	83.33
Canton Co-operative Telephone Co.	Canton, S. D	Not assessed.	
Iowa County Mutual Telephone Co.	Ladora, Iowa	Not assessed.	
Total		$1,028,845	

STATEMENT No. 42.

Abstract of the assessment of real estate in the state as reported by the several counties for 1897 and the equalized value as fixed by the state board of equalization for the years 1897 and 1898, and the personal property reported by the counties for the year 1898.

COUNTIES.	Acres of land.	Reported taxable value per acre.	Equalized taxable value per acre.	Reported taxable value of land.	Reported taxable value of town lots.	Reported taxable value of land and town lots.	Increase, per cent, by board	Decrease, per cent, by board.	Equalized taxable value of land and town lots.	Reported taxable value of personal property not changed.	Reported taxable value of railroad properties not changed.	Reported taxable value.	Equalized taxable value.	Tree exemptions.
Adair	365,067	$6 68	$7.85	$ 2,397,056	$ 380,183	$ 2,767,239	10	...	$ 3,034,343	$ 520,154	$ 208,469	$ 3,495,862	$ 3,762,966	$ 9,463
Adams	266,626	7 96	7.96	2,120,321	260,737	2,381,058		....	2,427,396	436 212	317,360	3 134,650	3,180,968	22,872
Allamakee	409,515	5.19	5.71	2,126,322	399,456	2,525,778	10	...	2,525,778	636,381	256,730	3,418,889	3,418,889	941
Appanoose	322,159	7.77	8.00	2,505,718	778,767	3,284,485	3	...	3,399,397	657,163	534,749	4,476,397	4,591,309	4,294
Audubon	263,449	8 42	8.42	2,386,504	211,845	2,598,349	...	...	2,598,349	456,968	110,920	3,168,237	3,168,237	37,557
Benton	442,016	11.80	11.80	5,216,609	940,641	6,157,250	.	...	6,173,353	1,207,151	683,938	8,048,339	8,063,442	5,762
Black Hawk	347,971	10 90	11.34	3,762,702	2,210,405	5,973,107	4	...	6,233,289	1,590,196	599,335	8,162,638	8,422,820	.....
Boone	358,957	9 35	9.35	3,358,872	924,506	4,283,378	....	..	4,283,378	895,276	552,971	5,731,625	5 731 625	19,125
Bremer	269,967	8 82	8.82	2,381,128	399,931	2,781,059	...	....	2 804,120	731,419	236,774	3,739,252	3,762,313	2,068
Buchanan	349,261	10 55	10.55	3,685,173	883,827	4,569,000	...	....	4,569,000	914,644	352,782	5,837,426	5,837,426	1,000
Buena Vista	355,060	6.98	7.47	2,473,559	414,308	2,887,867	7	....	3,115,376	558,353	298,841	3,745,061	3,973,570	112,950
Butler	263,858	8.59	8 59	2,127,534	547,049	3,674,583	..	....	3,520,551	775,614	412,893	4,863,090	4,809,058	24,074
Calhoun	252,726	7.97	8 21	2,810,769	426,401	3,237,170	3	...	3,248,746	560,840	312,438	4 110.448	4,123,024	96,011
Carroll	354,226	7.25	8 19	2,582,442	471,164	3,053,606	13	....	3,065,632	622,698	577,488	4,254,792	4,266,818	66,551
Cass	357,040	9.75	9.75	3,480,816	836,272	4.317,088	.	.	4,323,736	859,463	431,383	5,607,934	5,614,582	.....
Cedar	355,357	12.46	12 09	4.433,923	675.624	5,109,547	....	3	4,988,202	1,162,664	617,547	6,889,758	6,718,413	.....
Cerro Gordo	358,204	7.83	7.83	2.803,683	1,103.427	3.907,110	...	....	3,907,110	743,923	433,447	5,094,480	5,094,480	73,744
Cherokee	355,583	8.05	8.05	2,954,813	462.078	3,417,891	....	...	3,434,884	723,736	282.391	4,429,018	4,446,011	92,602
Chickasaw	307,270	7.13	7.13	2,190,964	336,186	2,527,150	...	....	2,550,811	588,068	318,738	3,433,956	3,457,617	.....
Clarke	274.297	7.52	7.53	2,063,845	350,326	2,414,171	...	....	2,427,078	446,751	348,268	3.209,190	3,222,097	6,597
Clay	351,198	5.12	5 63	1,791,552	332,269	2.123,821	10	....	2,096,434	450,895	197,528	2,772.244	2,744,857	101,081
Clayton	433,968	6.99	6.99	3,382,864	533,187	3,916,051	...	....	3,967,007	1,225,172	539,754	5,680,977	5,731,933	.....
Clinton	423,918	11.00	11.00	4,706,190	2,378,180	7,084,370	...	....	7,111,665	1,986,428	1,008,183	10,078 981	10,106,276	.....
Crawford	440,627	8.69	8.69	3,830,660	418,618	4,249,278	....	...	4,270,095	773,057	559,050	5,581,395	5,602,202	73,283
Dallas	369,574	10 14	9.84	3,747.021	758,698	4,505,719		3	4,505.719	889,406	604,486	5,999,611	5,999,611	11,218
Davis	319.289	7.13	7.84	2.275,009	332,623	2.607,632	10	....	2,619,197	532,959	314,379	3,444,270	3,455,835	.....
Decatur	326,210	6.65	6.65	2,167,724	465,766	2.633,490	..	....	2,649,864	573,812	330,084	3,527,386	3,543,510	.....
Delaware	354,079	8.40	8.99	2,973,150	515,854	3,489,004	7	....	3,498,996	863,643	470,937	4,823,584	4,833,573	197

STATEMENT No. 42—CONTINUED.

COUNTIES.	Acres of land.	Reported taxable value per acre.	Equalized taxable value per acre.	Reported taxable value of land.	Reported taxable value of town lots.	Reported taxable value of land and town lots.	Increase, per cent, by board.	Decrease, per cent, by board.	Equalized taxable value of land and town lots.	Reported taxable value of personal property not changed.	Reported taxable value of railroad properties not changed.	Reported taxable value.	Equalized taxable value.	Tree exemptions.
Des Moines	256,640	12 70	12.70	3,259,964	2,904.402	6,164,366	....	...	6,159,905	1,608.637	459,831	8,232,834	8,228,372	.....
Dickinson	235,730	5.24	5 24	1.242,695	273,880	1,516,575	....	...	1,524.817	255.612	149,157	1.921,944	1,929,586	95,899
Dubuque	372,435	9.62	10.29	3,583,353	5,946,446	9.529,699	7	....	9,563,829	2,832,956	625,222	12,977,877	13,012,007	.....
Emmet	248,924	5.28	5.49	1,314,866	308,246	1.623,112	4	...	1,667,232	245,867	69,973	1,968,942	1,963,063	72,863
Fayette	451.744	8.29	8 29	3,744,482	631,274	4,375.756	....	...	4,374,746	1,058,671	488,583	5,922,010	5,922,000	8,710
Floyd	309,538	8.21	8 21	2,543,134	601,863	3,144,997	...	...	3,170,496	739,498	340.534	4,225.029	4,256,528	18,478
Franklin	361,371	8 52	8.52	3.068,296	241,691	3,309,987	....	...	3,331,460	568,060	268,618	4,146,665	4,168,138	63,459
Fremont	316,278	9.36	9 36	2,960,699	520.473	3.481,172	....	....	3,492,533	651,338	337,465	4,659,970	4,671,331	34,956
Greene	364,226	9.52	9.52	3.467,637	446,608	3,914.245	...	...	3,923.062	690,127	461,263	5,065,635	5.074,452	106,794
Grundy	312.364	9.27	9.27	2.894,457	283,411	3,177,868	....	....	3,170,017	655.218	214,615	4,047,701	4,039.850	13,650
Guthrie	377.256	7.88	7 88	2,973,548	632,910	3,606,458	....	....	3.606,458	668,634	453,021	4,728,113	4,728,113	32.400
Hamilton	355,279	8.62	8 62	3,061.763	622,426	3,684,189	....	..	3,700,658	711,819	435,096	4,831,104	4,847,573	38,100
Hancock	356.362	5.77	5 94	2,055,089	248,645	2,303,734	3	...	2,391,010	394.603	364,846	3,063,183	3,150,459	158,642
Hardin	347,229	8 01	8.33	2,782.589	638,945	3,421,534	4	..	3,421.534	943,586	559,127	4,924.247	4,924,247	45,580
Harrison	429,485	10.03	9.73	4.307,200	888,834	5,196,034	...	3	5.171,873	926,492	588,520	6,711,046	6,686,885	38,919
Henry	269,375	10.88	10.88	2,930,354	878,377	3,808,731	...	...	3,830,406	923,701	357,968	5,090,420	5,112,095	3,000
Howard	291,853	7 77	7.77	2,268,633	433,938	2,702,571	....	....	2,725,714	543,025	197,411	3,433,007	3,456,150	18,612
Humboldt	269,634	7.85	7 85	2,115,872	319,766	2.435,638	....	...	2,449.273	503.740	393,502	3,332,380	3,346,515	88,105
Ida	285 440	9.18	9 46	2,436,752	287,476	2,724,228	3	...	2,818,160	530,902	158,724	3,413,854	3,507,786	101,850
Iowa	373,523	8 77	9.12	3,277,590	352,702	3,630,292	4	....	3,787,731	909,728	410,238	4,950,258	5,107,697	47,023
Jackson	397,965	7 16	7.66	2,847,660	756,325	3,603,985	7	....	3,8 7.310	1,191,205	329,432	5,124,622	5,397,947	.....
Jasper	453,292	9.91	10 21	4,490,388	934,428	5.424.816	3	...	5,443,900	1,277,084	734,273	7,436,173	7,455,257	7.440
Jefferson	271,650	10.92	10.92	2,966,581	645,650	3,612,231	...	....	3,626,085	747,565	562,485	4,922,281	4,936,135	8,407
Johnson	388 608	11.73	11.73	4,556,472	1,750,073	6.306,545	...	...	6,346,541	1,397,916	519,644	8,153,505	8,193,501	.....
Jones	353,987	11.49	11.49	4,027,437	610,770	4,638,207	...	....	4,656,965	1,204,987	403,665	6,246,859	6,265,617	....
Keokuk	363,816	12.21	11.84	4,430,526	729,808	5,160,334	....	3	5,160,334	1,116,952	467,952	6,745,238	6,745,238	.....
Kossuth	601,834	6.45	6.90	3,863,129	521,559	4,404,688	7	....	4,404,688	690,532	516.942	5,612,152	5,612,152	267,961
Lee	322,765	10 84	10 84	3,500,239	3,855,614	7,355.853	....	...	7,456,217	1,449,622	809,535	9,615,010	9,715,374	8,065
Linn	436,313	12.07	12.07	5,273,962	4,107,988	9,381,950	....	...	9,537,949	1,943,618	911,906	12,237,474	12,393 473	....
Louisa	250,767	8.87	8.87	2,224,873	356,032	2.580,905	....	...	2,589,057	527,153	364,045	3,472,103	3,480,255	3,526
Lucas	273,987	7.89	7.89	2,162,128	416,718	2,578,846	....	...	2,578,846	500,477	404,912	3,484,235	3,484,235	.....
Lyon	363,819	7.08	7.08	2.576,611	327,504	2,904,115	...	...	2,910,125	418,308	433,752	3,756,175	3,762,185	.....
Madison	355,463	7.61	8.14	2,724,143	340,853	3,064,996	7	....	3,310,890	662,884	268,453	3,996,333	4,242,227	.....
Mahaska	358,651	11.71	12.06	4,200,180	1,099,114	5,299,294	3	....	5,457,065	1,141,863	482,693	6,923,850	7,081,621	10,638

Marion	352,850	10.32	10.32	3,642,480	956,718	4,599,198	.....	4,599,198	1,060,897	395,991	6,056,086	6,056,086	.....
Marshall	354,044	11.15	11 15	3,946,337	1,416,349	5,362,686	.....	5,362,579	1,039,889	872,350	7,274,925	7,275,818	.....
Mills	265,547	10.08	10 08	2,677,254	466,579	3,143,833	.....	3,143,833	778,447	624,950	4,547,230	4,547,230	57,541
Mitchell	288,916	8 26	8.26	2,387,738	374,344	2,762,072	.....	2,776,612	720,668	213,823	3,696,563	3,711,108	4,694
Monona	426,670	5.72	5 95	2,440,796	326,868	2,767,664	4	2,896,583	690,099	390,583	3,848,346	3,977,265	.....
Monroe	273,742	7.08	7 24	1,923,138	372,647	2,295,785	3	2,303,188	523,940	487,263	3,306,988	3,314,391	9,338
Montgomery	263,127	11 52	11 52	3,030,884	751,180	3,782,064	.....	3,801,471	720,572	396,656	4,899,392	4,918,699	9,465
Muscatine	266,233	12 31	12.92	3,277,169	1,983,360	5,260,529	5	5,260,529	1,271,228	716,079	7,247,836	7,247,836	....
O'Brien	349,370	7 00	7.70	2,444,774	439,564	2,884,338	10 ...	3,182,034	572,532	419,419	3,876,289	4,173,985	164,775
Osceola	246,058	5 67	5.90	1,367,573	150,947	1,518,523	4	1,518,523	261,883	270,260	2,050,665	2,050,665	90,800
Page	330,379	10 73	11 48	3,546,191	896,156	4 442 247	7 ...	4,462,990	993,062	391,530	5,826,839	5,847,582	28,874
Palo Alto	349,445	4 82	5.64	1,683,745	289,305	1,973,050	17 ...	2,311,620	494,182	343,252	2,810,434	3,149,014	117,725
Plymouth	543,599	7.34	8 29	3,991,812	692,356	4,684,168	13	5,310,900	768,623	512,670	5,965,461	6,592,193	177,057
Pocahontas	358,220	7 02	7.02	2,516,150	280,357	2,796,507	.....	2,797,451	521.165	272,494	3.590,166	3,591,110	149,786
Polk	336,054	12 90	12.90	4,332,641	14,816,060	19,148,701	.... ..	18,899,944	2,480,862	1,096,900	22,666,463	22,417,706	15,185
Pottawattamie	581,274	10 66	10 66	6,202,780	3,665 906	9,868,686	.....	9,964,782	1,826,824	1,424,026	13,119,536	13,215,612	81,849
Poweshiek	368,519	9 14	9 14	3,367.631	830,607	4.198,238	.....	4.179.531	1,021,873	536,123	5,756,234	5,737,527	.....
Ringgold	343,774	6 80	7 00	2,330,100	296,155	2,626,255	3 ...	2.680,113	549,764	312,516	3,488,535	3,542,293	21,115
Sac	357,863	7 95	8.74	2,845,919	431,148	3.277,067	10	3.294,753	758,826	259,789	4,295,702	4,313,368	88,110
Scott	377,178	15 83	15.38	4.249,310	4,105,615	8.354,925	... .	8,518,940	3,992,480	514,987	12,862,392	13,026,407	....
Shelby	374,477	8 49	8 83	3,177,935	381,946	3,561,871	4	3,722.148	631.700	322.025	4,516,596	4,676,873	48,631
Sioux	471,498	7.88	8 38	3,704,116	516 775	4,220,891	7 ...	4,526,265	787,773	767,256	5,775.920	6,081,294	143,969
Story	352,449	9.31	9 31	3,280.978	735,289	4.016,262	.....	4,040,994	1.000,396	648,669	5,665 337	5,690,059	27,595
Tama	447,877	9 90	9 90	4.373.431	1,037,302	5.410,733	... .	5,415.178	1,084,867	727,601	7,173,201	7.177,641	....
Taylor	329,472	8.79	8.79	2,895,202	444.867	3,340.069	.....	3,340,069	730.462	236.013	4,306,544	4.306,544	41,485
Union	263,730	8.11	8.11	2,149,793	851,264	3,001,057	.....	3,013,850	549,458	482,982	4,033,497	4,046,290	18,012
Van Buren	303,286	9.43	9 43	2,860.439	550,047	3,410,486	.....	3,424,503	663,767	298,955	4,373,208	4,387,225	.....
Wapello	260,619	10.63	10.73	2,614,614	3,189,420	5,804,034	7 ...	5,804.034	877,413	675.294	7,356,741	7,356,741	.....
Warren	358,115	9 16	9.43	3,280,329	531,507	3,811,836	3	3,827,955	854,285	366,182	5,032,303	5,048.423	.....
Washington	349,804	11 24	11.24	3,961,746	889,236	4,820,982	... .	4.889,357	1,131,672	416,026	6,368,680	6,417,055	3,912
Wayne	331,009	7.32	7.83	2,421,917	405,067	2,826,984	7 ..	3,048,729	801,4 8	406,497	4,034.969	4,256,714	.....
Webster	444,258	8.29	8.29	3,727,841	1,315,172	5,013,013	.....	5,052,717	950,708	733,491	6,797,212	6,736,916	76,050
Winnebago	238,619	5.16	5 68	1,232,459	347,769	1,580,228	10 ...	1,739,645	330,623	163,578	2,074,429	2,233,846	143,246
Winneshiek	429,605	9 05	9.05	3,890,345	569,678	4,459,998	.....	4,491,121	898,364	350,364	5,708,721	5,739,849	.....
Woodbury	536,386	7.21	7.21	3,867,223	4,481,556	8.348 779	.....	8,348,779	1,670,113	598,271	10.617.163	10,617,163	229,049
Worth	253,135	5.52	5 91	1,400,167	170,666	1,570,833	7	1,698,215	415,354	173,344	2,159,531	2,286 913	77,090
Wright	360,133	6.84	6.84	2,437,200	446,365	2,883,565	... .	2,891,215	591,157	406,329	3,881,051	3,888,701	112,686
Total	34,722,212	$8.74	$8.92	$303,330,148	$103 072.225	$406,402.373	.....	$411,556,521	$88,084,467	$44,606,794	$539,098,634	$544,247.782	$3,982,556

STATEMENT No. 43.

Showing the reported and adjusted actual value of lands and town lots, the reported and adjusted taxable value of real estate, the reported taxable value of railroad property, the adjusted taxable value of personal property, and the total adjusted taxable value of each county, as reported by the county auditors to the auditor of state and equalized by the state board of review, for the year 1899.

COUNTIES.	ACRES OF LAND.	Average value per acre.	Adjusted actual value per acre.	Reported actual value of land.	Per cent of increase.	Per cent of decrease.	Adjusted actual value of land.	Reported actual value of town lots.	Per cent of increase.	Per cent of decrease.	Adjusted actual value of town lots.	Reported actual value of land and town lots.	Exemptions.
Adair	364,818	$26.95	$31.95	$ 9,882,382	21	....	$ 9,882,382	$ 914,286	....	....	$ 914,286	$ 10,746,668	$ 242,756
Adams	271,223	31.51	31.51	8,547,157	....	....	8,547,157	930,101	....	....	930,101	9,477,258	229,066
Allamakee	407,733	21.21	21.85	8,650,195	3	....	8,909,701	1,681,255	3	....	1,731,692	10,331,450	50,889
Appanoose	319,881	28.75	30.19	9,198,898	5	....	9,658,943	2,286,926	5	....	2,401,272	11,495,824	19,260
Audubon	309,926	30.72	30.72	9,520,381	....	....	9,520,381	887,944	..	....	887,944	10,408,325	222,921
Benton	442,431	47 28	45.84	20,907,731	....	3	20,280,499	3,635,068	...	3	3,526,016	24,542,799	67,511
Black Hawk	350,552	42.42	42.42	14,870,656	....	....	14,870,656	9,335,763	....	...	9,335,763	24,206,419	495,835
Boone	357,196	48.98	38.99	13,929,181	....	..	13,929,181	4,025,548		....	4,025,548	17,954,729	410,933
Bremer	374,737	37.09	37.09	10,191,779	....	....	10,191,779	1,993,691	....	....	1,993,691	12,185,470	284,374
Buchanan	356,881	36.84	36 84	13,139,255	....	....	13,139,255	2,794,266	....	..	2,794,266	15,933,521	304,517
Buena Vista	351,673	33 79	33.78	11,883,636	....	3	11,526,854	1,611,618	....	3	1,563,270	13,495,254	.....
Butler	356 511	34 45	34.45	12,284,580	....	...	12,284,580	2,051,106	....	....	2,061,106	14,345,686	314,626
Calhoun	353,825	31.98	31 98	11,315,963	....	...	11,315,963	1,656,980	. .	....	1,656,980	12,972,943	61,393
Carroll	355,912	35.98	35.98	12,806,180	....	...	12,806,180	1,819,212	...	..	1,819,212	14,625,362	.....
Cass	350,187	36.53	36.53	12,795,231	....	....	12,795,231	2,885,397	...	...	2,885,397	15,680,628	294,227
Cedar	356,400	49.80	49.80	17,751,968	....	....	17,751,968	2,298,204	...	. ..	2,298,204	20,050,172	.....
Cerro Gordo	356,871	31.44	31 44	11,220,096	...	..	11,220,096	4,837,110	...	....	4,837,110	16,057,206	384,768
Cherokee	365,735	33.37	33.37	1 ',205,094	...	....	12,205,094	1,972,374	....	....	1,972,374	14,177,468	308,636
Chickasaw	306,263	30.50	30.50	9,341,535	...	..	9,341,535	1,620,305	....	...	1,620,305	10,961,840	10,000
Clarke	273,533	26.85	28.20	7,344,349	5	....	7,711,566	1,134,601	5	....	1,191,331	8,478,950	165,512
Clay	351,524	25.83	25 83	9,082,675	...	..	9,082,675	1,393,474	....	....	1 393,474	10,476,149	.....
Clayton	488,867	27.86	27.86	13 620.575	...	....	13,620,575	2,341,258	.	...	2,331,258	15,951,833	316,768
Clinton	428,919	44.84	44.84	19,235,096	...	..	19,235 096	8,999,612	....	....	8 999,612	28,234,708	.....
Crawford	441,068	31.62	31 62	13,943,056	....	....	13,943,056	1,690,309	....	. .	1,690,309	15,633,365	.....
Dallas	364,402	41.17	39.88	14,899.168		3	14,452,193	2,626,344	....	3	2,547,554	17,525,512	16,264
Davis	318,096	25.20	26.97	8,017,143	7	.	8,578,343	964,738	7	..	1,032,270	8,981,881	33,218
Decatur	329,294	25 85	26.63	8,513,828	3	...	8,769,253	1,549,590	3	..	1,596,078	10,063,428	56,833
Delaware	354,709	36.93	36.93	13.100.880	....	....	13,100,880	1,916,608	....	....	1,916,608	15.017,488	.....
Des Moines	253,917	41.13	43 58	10,443,662	5	....	10,965,845	10,170,765	5	....	10,679,303	20,614.427	74,907

Dickinson	235,206	21.07	21.07	4,956,819	....	....	4,956,819	1,107,304	....	....	1,107,304	6,064,123	124,556
Dubuque	376,911	39.05	39.05	14,719,595	....	....	14,719,595	22,407,203	....	....	22,407,203	38,126,798	232,568
Emmet	244,304	23 38	23 38	5,713,615	....	....	5,713,615	1,265,141	....	....	1,265,141	6,978,756	18,530
Fayette	453,381	33 16	33.16	15,004,794	....	....	15,004,794	2,663,922	.	....	2,663,922	17,667,716	19,632
Floyd	312,542	35.82	35 82	11,199,974	....	....	11,199,974	2,767,496	....	....	2,767,496	13,967,470	282,796
Franklin	360,585	35.09	35.09	12,971,817	....	....	12,971,817	1,228,835	....	....	1,228,835	14,200,652	365,569
Fremont	311,765	36.40	35.40	11,378,351	....	....	11,378,351	1,877,939	....	....	1,877,939	13,256,290	45,777
Greene	355,213	38.29	38.29	13,602,558	....	....	13,602,558	1,484,808	....	....	1,484,808	15,087,366	31,466
Grundy	311,668	42.25	42.25	13,168,342	....	....	13,168,342	1,068,365	..	..	1,068,365	14,236,708	10,700
Guthrie	376,916	28.93	28.93	10,904,375	..	....	10,904,375	1,920,542	....	....	1,920,542	12,824,917	111,481
Hamilton	358,313	35.10	35.10	12,577,036	..	....	12,577,036	2,589,508	..	..	2,589,508	15,166,544	285,139
Hancock	356,362	23.83	23.83	8,498,168	....	....	8,498,168	1,034,644	....	....	1,034,644	9,532,812	29,152
Hardin	350,214	34.76	34.76	12,175,682	....	....	12,175,682	2,690,694	....	....	2,690,694	14,866,376	87,718
Harrison	433,957	27.13	29.49	11,773,928	7	....	12,798,103	2,655,360	7	....	2,841,335	14,429,288	289,928
Henry	268,315	40.01	41.69	10,725,969	4	....	11,165,408	2,714,566	4	..	2,832,148	13,450,535	78 347
Howard	291,905	32.01	32.01	9,344,454	....	....	9,344,454	1,603,947	....	....	1,603,947	10,948,401	12,732
Humboldt	269,268	31 30	31.30	8,428,466	.	....	8,428,466	1,199,468	....	....	1,199,468	9,627,934	40,780
Ida	270,536	35.95	35.95	9,726,266		....	9,721,266	1,132,264	....	....	1,132,264	10,858,530	245,340
Iowa	372,946	32 85	37.31	12,253 680	5	..	13,916,864	1,425,288	5	....	1,496,552	14,678,968	232,976
Jackson	391,621	29.27	29.27	11,464,790	....	..	11,464,790	2,909,110	....	....	2,909,110	14,373,900	70,780
Jasper	448,958	41.50	41.50	18,633,765	....	.	18,633,765	3,813 031	..	....	3,813,031	22,446,796	82,964
Jefferson	270,882	34.23	36.64	9,274,741	7	....	9,923,973	2,141,780	7	....	2,291,704	11,416,531	170,248
Johnson	366,015	44.58	44.58	17,209,331	..	....	17,209,331	5,152,901	....	....	5,152,901	22,362,232	14,358
Jones	356,414	42 61	42.61	15,190,166	....	....	15,190,166	2,335,0.6	....	.	2,335,066	17,525,232	.....
Keokuk	358,586	38.53	40.57	13,777,331	5	....	14,466,198	2,222,891	5	....	2,334,035	16,000,222	73,876
Kossuth	602,836	28.06	28.06	16,919,459	..	....	16,919,459	2,052,206	....	.	2,052 206	18,971,665	32,696
Lee	322,764	34.86	34.86	11,254,688	....	....	11,254,688	11,325,355	....	..	11,325,355	22,580,043	148,673
Linn	411,221	48.88	48 88	20,101,644	....	.	20,101,644	15,614,708	..	....	15,614,708	35,716,352	267,868
Louisa	249,119	34.43	34.43	8,658,905	..	....	8,658,905	1,297,395	....	....	1,297,395	9,956,300	21,160
Lucas	272,603	35.32	30.48	7,902,695	5	....	8,297,829	1,627,510	5	..	1,708,886	9,530,205	52,441
Lyon	352,410	29 31	29.31	10 331,956	..	..	10 331,956	1,622,208	..	..	1,622,208	11,954,164	21,180
Madison	351,752	29.50	30.39	10,376,728	3	....	10,688,030	1,264,964	3	....	1,302,913	11,641,692	.....
Mahaska	357,470	42.71	42.71	15,269,546	..	....	15,269 546	4,482,412	....	....	4,482,412	19,751,958	77,968
Marion	351,112	36.35	37 44	12,764 508	3	....	13,147,443	2,715,190	3	....	2,796,646	15,479,698	.....
Marshall	351,579	42.46	42.46	14,931,324	....	....	14,931,324	5,744,200	..	....	5,744,200	20,675,524	73,188
Mills	284,831	42.48	42.48	11,252,182	....	....	11,252,182	1,603,472	....	....	1,603,472	12,855,604	55,098
Mitchell	289,051	34.58	34.58	9,997,252	..	....	9,997,252	1,545,964	..	....	1,545,964	11,543,216	36,930
Monona	434,512	24.26	24.26	10,543,792	..	....	10,543,792	1,159,480	....	....	1,159,480	11,703,272	241,773
Monroe	273,423	26 14	26 40	6,875,422	5		7,219,198	964,184	5	....	1,012,393	7,839,606	139,063
Montgomery	253,840	45 14	42.89	11,910,431	...	5	11,314,909	2,644,804	....	5	2,512,564	14,555,285	298,310
Muscatine	267,172	46.06	46.06	12,3'8,224	....	....	12,308,224	8,682,035	..	....	8,682,035	20,990,259	58,798
O'Brien	349,378	31.11	31.11	10,980,220	....	....	10,980,220	2,015,697	....	....	2,015,697	12,995,917	.. ....
Osceola	242,805	23.34	23 34	5 912,789	....	....	5,912,789	669,338	....		669,338	6,582,127	162,009
Page	383,180	43.01	42.01	13,997,168	....	..	13,997.1 8	2,822,699	....		2,822,699	16,819,867	187,394
Palo Alto	349,121	20.28	21.25	7,065,338	5	.	7,418,605	1,250,063	5	..	1,312,566	8,315,401	34,840
Plymouth	582,603	32.05	32.05	17,075,151	..	.	17,075,151	2,576,785	..	.	2,576,785	19 651,936	8,000
Pocahontas	356,084	29.36	29.36	10,455, 85		..	10,455,285	1,061,858	..		1,061,858	11,517,143	.....
Polk	352,583	55.21	55 21	19,467,594		..	19,467,594	41,196,944	....	..	41,196,544	60,664,138	195,164
Pottawattamie	590,715	42 36	44.06	25,021,303	4	.	26,025,280	13,923,544	4	..	14,485 686	38,952,852	561,748
Poweshiek	366,633	37.50	37.50	13,749,569	....	....	13,749,569	3,167,361	....	....	3,167,361	16,916,930	59,131

STATEMENT No. 43.—Continued.

Counties.	Acres of land.	Average value per acre.	Adjusted actual value per acre.	Reported actual value of land.	Per cent of increase.	Per cent of decrease.	Adjusted actual value of land.	Reported actual value of town lots.	Per cent of increase	Per cent of decrease.	Adjusted actual value of town lots.	Reported actual value of land and town lots.	Exemptions.
Ringgold	343,750	$27 14	$27 14	$ 9,328,630	...	....	$ 9.328,630	$ 1.020,260	..	..	$; 1.020,260	$ 10.348,890	$ 229,534
Sac	351,037	33 73	33 73	11,842,680	....	....	11.842,680	1 903,032		...	1 903,032	13.745,712	42,028
Scott	277,443	58 20	58.20	16. 49,074	..	..	16.149 074	18 035,738	..	...	18 035,738	34.184,812	.....
Shelby	374.567	32.87	34 87	12,313,633	....	..	12,313,633	1.295.269	...	....	1,295,269	13.608,902	317,181
Sioux	466,585	36.59	36.59	17,064.850	....	....	17.064,850	2.031,855	....	...	2,031.855	19,096,705	37.720
Story	351,977	38.26	38 26	13,467,876	.	...	13.467 876	2,947,180	...	..	2.947,080	16,414,956	45,336
Tama	440,702	39.93	39 93	17,600,390	...		17,600,390	3.385,248	...	...	3,385,248	20,985,638	.....
Taylor	305,919	31.13	32.70	9,525,789	5	...	10.002 078	1.575,593	5	..	1,574,373	11,101,382	79,214
Union	263,730	31.58	31 58	8,329,329	...	....	8,329,329	2.873,963	....		2,873,963	11.203.292	213,203
Van Buren	302,277	30.65	32 82	9,265,024	6	....	9,820,925	1 663,622	6	....	1.763,439	10,928,646	30,878
Wapello	263,027	31.76	33 03	8,322,894	4	....	8.655,810	7.523,919	4	....	7,824,816	15,846,812	.....
Warren	360,279	35.20	35.20	12.683,901	..	....	12,683,901	1,959,597	...	....	1,959,597	14,643.498	88,219
Washington	350,645	42.12	42.12	14,782,600		....	14,782.600	2,876,527	..	.	2.876 527	17.659.127	108,607
Wayne	376 331	27.39	28.22	8,941,186	3	...	9,209,421	1,610,284	3	..	1,658.592	10,561,470	198,778
Webster	435,557	32.70	33.70	14,245,739	....	....	14,245.739	5,108,961	..	..	5,108,961	19,354,700	.....
Winnebago	245,975	25.35	25.35	6,235,481	..	...	6.235,481	1,587.124	..	..	1,587,124	7,822,605	178,205
Winneshiek	427,498	34 80	34.80	14,889,716	...	..	14,889,716	2,550,328	..	..	2,550.328	17.440.044	35,176
Woodbury	515,050	27.48	27.48	14,156,787	....	....	14.156 787	19,146,827	...	...	19,146.827	33.303,614	295,328
Worth	251,904	29.55	29.55	7,533,795	....	.. .	7,533,795	709,968	..	..	709,968	8,243,763	148,348
Wright	361,437	29.23	29.23	10,576,737	....	....	10,575,737	1,845,665		.. .	1,845,665	12,422,402	.....
Total	34.653.534	....		$1,196,658,592	....	....	$1,204,932,766	$371,121.363	....	...	$373,520,290	$1.567.779.955	$12,077.733

STATEMENT No. 43.—CONTINUED.

COUNTIES.	Net reported actual value of land and town lots.	Adjusted actual value of land and town lots.	Exemptions for roads and homesteads.	Net adjusted actual value of land and town lots.	Reported taxable value of land and town lots.	Adjusted taxable value of real estate.	Reported taxable value of railroad.	Adjusted taxable value of personal property.	Total adjusted taxable value of county.
Adair	$ 10,203,912	$ 10,746,668	$ 242,756	$ 10,503,912	$ 2,625,978	$ 2,625,978	$ 203,317	$ 593,968	$ 3,423,263
Adams	9,348,192	9,477,258	229,066	9,248,192	2,312,048	2,312,048	317,514	454,298	3,083,860
Allamakee	10,290,561	10 641,393	50,889	10,590,504	2,570,140	2,647,626	256,730	620,691	3,525,047
Appanoose	11,466,564	12,060,215	19,260	12,040,955	2,866,641	3,010,239	584,676	689,076	4,283,991
Audubon	10,185,404	10,408,325	222 921	10,185,404	2,546,351	2 546,351	100,890	531,865	3,179,106
Benton	24,475,288	23,806,515	67,511	23,739,004	6,118,822	5,934,751	684,479	1,203,110	7,822,340
Black Hawk	23,710,584	24,206,419	495,835	23,710,584	5,927,646	5,927,646	590,248	1,671,777	8,198,671
Boone	17,543,796	17,954,729	410,933	17,543,796	4,385,949	4,385,949	553,615	898,531	5,837,095
Bremer	11,901,096	12,185,470	284,374	11,901,096	2,975,274	2,975,274	235,142	738,960	3,949,376
Buchanan	15,629,004	15,933,521	304,517	15,629,004	3,907,251	3,907,251	354,560	961,525	5,223,336
Buena Vista	13,495,254	13,690,124	.....	13,090,124	3,373,813	3,272,531	298,347	646,291	4,217,169
Butler	14,031,060	14,345,686	314,626	14,031,060	3,507,765	3,507,765	410,724	805,103	4,723,592
Calhoun	12,911,640	12,972,943	61,303	12,911,640	3,227,910	3 227,910	312,481	561,125	4,101,516
Carroll	14 625,392	14,625,392	.....	14,625,392	3,656,348	3,656,348	577,673	614,194	4,848,215
Cass	15,386,401	15,680,628	294,227	15,386,401	3 846 600	3,846,600	426,282	910,457	5,183,339
Cedar	20,050,172	20,050,172	.....	20,050,172	5,012,543	5,012,543	616,672	1,158,921	6,788,136
Cerro Gordo	15,672,438	16,057,206	384,768	15 672,438	3,918,110	3,918,110	437,525	732,196	5,087,831
Cherokee	13,868,832	14,177,468	308,636	13,868,832	3,467,208	3,467,208	281,984	757,236	4,506,428
Chickasaw	10,951,840	10,961,840	10,000	10,951,840	2,737,960	2,737,960	323,384	616,075	3,677,419
Clarke	8,313,438	8,902,897	165,512	8,737,385	2,078,360	2,184,346	344,010	494,806	3,023,162
Clay	10,476,149	10,476,149	.....	10,476,149	2,619,037	2,619,037	197,545	468,773	3,285,355
Clayton	15,605,065	15,951,833	346,768	15,605,065	3,901,266	3,901,266	539,754	1,186,867	5,627,887
Clinton	28,234,708	28,234,708	.....	28,234,708	7,058,677	7,058,677	1,009,388	1,857,836	9,925,901
Crawford	15,633,365	15,633,365	.....	15,633,365	3,908,341	3,908,341	558,670	839,136	5,306,147
Dallas	17,509,248	16,999,747	16,264	16,983,483	4,377,312	4,245,871	604,452	939,191	5,789,514
Davis	8,948,663	9,610,613	33,318	9,577,395	2,237,166	2,394,349	314,964	583,552	3,292,865
Decatur	10,006,605	10,365,331	56,823	10,308,508	2,501,651	2,577,127	320,034	599,206	3,496,367
Delaware	15,017,488	15,017,488	.....	15,017,488	3,754,372	3,754,372	472,013	842,625	5,069,010
Des Moines	20,539,520	21,645,148	74,907	21,570,241	5,134,860	5 392,560	459,850	1,555,890	7,407,800
Dickinson	5,989,567	6,064,123	124,556	5,939,567	1,484,892	1,484,892	149,365	276,120	1,910,377
Dubuque	37,894,220	38,126,798	232,568	37,894,220	9,473,558	9,473,558	626,534	2,733,626	12,833,718
Emmet	6,960,236	6,978,756	18,520	6,960,236	1,740,059	1,740,059	70,103	273,414	2,083,576
Fayette	17,648,084	17,667,716	19,632	17,648,084	4,412,021	4,412,021	489,562	1,027,330	5,928,913
Floyd	13,684,674	13,967,470	282,796	13,684,674	3,421,168	3,421,168	340,368	788,005	4,549,541
Franklin	13,835,083	14,200,652	365,569	13,835,083	3,458,771	3,458,771	264,894	569,258	4,294,923
Fremont	13,210,513	13,256,290	45,777	13,210,513	3,302,628	3,302,628	321,407	872,466	4,496,501
Greene	15,055,900	15,087,366	31,466	15,054,900	3,763,975	3,763,975	461,020	694,833	4,919,828

STATEMENT No. 43—CONTINUED.

COUNTIES.	Not reported actual value of land and town lots.	Adjusted actual value of land and town lots.	Exemptions for roads and homesteads.	Not adjusted actual value of land and town lots.	Reported taxable value of land and town lots.	Adjusted taxable value of real estate.	Reported taxable value of	Adjusted taxable value of personal property.	Total adjusted taxable value of county.
Grundy	$ 14,226,008	$ 14,236,708	$ 10,700	$ 14,226,008	$ 3,556,502	$ 3,556,502	$ 214,986	$ 774,743	$ 4,546,281
Guthrie	12,713,436	12,824,917	111,481	12,713,436	3,178,359	3,178,359	452,981	689,502	2,320,842
Hamilton	14,881,405	15,166,544	285,139	14,881,405	3,720,351	3,720,351	444,035	716,754	4,881,140
Hancock	9,503,660	9,532,812	29,152	9,503,660	2,375,915	2,375,915	381,646	385,695	3,143,256
Hardin	14,838,658	14,866,376	27,718	14,838,658	3,709,665	3,709,665	517,913	904,005	5,171,5-3
Harrison	14,139,360	15,639,338	299,928	15,349,418	3,534,840	3,837,353	587,963	970,877	5,396,193
Henry	13,872,188	13,988,556	78,347	13,910,209	3,343,047	3,477,552	357,112	919,946	4,754,610
Howard	10,935,669	10,948,401	12,732	10,935,669	2,733,917	2,733,917	198,806	507,727	3,440,450
Humboldt	9,587,154	9,627,934	40,780	9,587,154	2,396,789	2,396,789	398,662	527,762	3,318,213
Ida	10,613,190	10,858,530	245,340	10,613,190	2,653,297	2,653,297	158,568	574,728	3,386,528
Iowa	14,445,992	15,412,916	232,976	15,179,940	3,611,498	3,794,985	410,187	942,600	5,147,772
Jackson	14,803,120	14,873,900	70,780	14,803,120	3,575,780	3,575,780	329,412	1,101,758	5,006,970
Jasper	22,363,812	22,446,796	82,984	22,363,812	5,590,953	5,590,953	783,871	1,376,541	7,701,405
Jefferson	11,246,273	12,215,677	170,248	12,045,429	2,811,568	3,011,357	562,261	767,459	4,340,977
Johnson	22,347,874	22,362,232	14,358	22,347,874	5,586,969	5,586,969	520,134	1,330,352	7,437,455
Jones	17,525,232	17,525,232	.....	17,525,232	4,381,308	4,381,308	403,565	1,165,978	5,950,946
Keokuk	15,926,346	16,800,213	73,876	16,726,357	3,981,587	4,181,589	466,592	1,177,390	5,825,541
Kossuth	18,938,169	18,971,665	32,696	18,938,969	4,734,742	4,734,742	421,128	743,659	5,999,529
Lee	22,431,370	23,580,043	148,673	23,431,370	5,607,842	5,607,842	809,564	1,334,375	7,751,781
Linn	35,448,484	35,716,352	267,868	35,448,484	8,862,121	8,862,121	913,111	1,919,881	11,695,118
Louisa	9,931,140	9,956,300	25,160	9,931,140	2,482,785	2,482,785	388,935	551,763	3,423,483
Lucas	9,477,764	10,006,715	52,441	9,954,274	2,369,441	2,488,569	405,047	507,315	3,400,931
Lyon	11,932,984	11,954,164	21,180	11,932,984	2,983,246	2,983,246	424,120	389,034	3,796,400
Madison	11,641,692	11,990,943	.. ...	11,990,943	2,910,423	2,997,736	268,338	707,175	3,973,249
Mahaska	19,573,990	19,751,958	77,968	19,673,990	4,918,498	4,918,498	485,681	1,167,235	6,571 354
Marion	15,479,698	15,944,089	.... ..	15,944,089	3,869,924	3,986,022	398,365	1,119,655	5 504,042
Marshall	20,602,336	20,675,524	73,188	20,602,336	5,150,584	5,150,584	870,143	1,086,925	7,107,652
Mills	12,800,516	12,855,604	55,088	12,800,516	3,200,129	3,200,129	617,320	771,442	4,588,891
Mitchell	11,506,296	11,543,216	36,920	11,506,296	2,876,574	2,876,574	230,252	716,228	3,823,054
Monona	11,462,500	11,703,272	241,712	11,461,500	2,865,375	2,865,375	390,576	716,767	3,972,718
Monroe	7,700,543	8,232,586	139,063	8,093,523	1,925,136	2,023,131	525,094	513,751	3,061,976
Montgomery	14,956,985	13,827,473	298,210	13,529,163	3,564,231	3,382,291	396,793	706,158	4,485,241
Muscatine	20,931,461	20,990,259	58,798	20,931,461	5,232,865	5,232,865	727,048	1,225,052	7,184,965
O'Brien	12,995,917	12,995,917	.. ..	12,995,917	3,248,979	3,248,979	419,690	615,893	4,284 562
Osceola	6,420,118	6,582,127	162,009	6,420,118	1,605,029	1,605,029	270,749	242,497	2,118,275
Page	16,632,473	16,819,867	187,394	16,632,473	4,158,118	4,158,118	390,403	1,028,768	5,577,289
Palo Alto	8,280,561	8,781,171	34,840	8,696,361	2,070,140	2,174,063	344,133	505,284	3,023,500

Plymouth	19,643,936	19,651,936	8,000	19,643,936	4,910,984	4,910,984	511,777	809,640	6,232,401
Pocahontas	11,517,143	11,517,143	.....	11,517,143	2,879,286	2,879,286	272,546	543,411	3,695,243
Polk	60,468,974	60,664,138	195,164	60,468,974	15,117,244	15,117,244	1,092,280	3,389,911	19,599,435
Pottawattamie	38,361,104	40,510,936	561,748	39,949,218	9,597,776	9,987,304	1,424,825	1,706,063	13,117,702
Poweshiek	16,857,799	16,916,930	59,131	16,857,799	4,214,450	4,214,450	534,805	1,044,612	5,793,867
Ringgold	10,119,356	10,348,890	229,534	10,119,356	2,529,839	2,529,839	312,396	599,594	3,441,829
Sac	13,703,684	13,745,712	42,028	13,703,684	3,425,921	3,425,921	259,307	823,462	4,508,690
Scott	34,184,812	34,184,812	.....	34,184,812	8,546,203	8,546,203	516,075	3,610,533	12,672,810
Shelby	13,291,731	13,608,902	317,181	13,291,731	3,322,930	3,322,930	323,012	678,741	4,324,683
Sioux	19,058,985	19,096,705	37,720	19,058,985	4,764,746	4,764,746	766,790	810,816	6,341,852
Story	16,369,630	16,414,956	45,326	16,369,630	4,092,405	4,092,405	649,472	1,012,285	5,754,112
Tama	20,985,638	20,985,638	.....	20,985,638	5,246,409	5,246,409	728,217	1,080,542	7,055,168
Taylor	11,022,128	11,656,451	79,244	11,577,207	2,755,535	2,894,302	325,084	695,196	3,824,582
Union	10,990,089	11,208,292	218,203	10,990,089	2,747,532	2,747,532	482,997	582,109	3,812,638
Van Buren	10,897,768	11,584,364	20,878	11,563,486	2,724,442	2,888,371	298,955	677,975	3,865,301
Wapello	15,846,813	16,480,686	.....	16,480,686	3,961,703	4,120,171	676,525	949,809	5,746,505
Warren	14,555,279	14,643,498	88,219	14,555,279	3,638,820	3,638,820	366,853	917,677	4,923,350
Washington	17,550,520	17,659,127	108,607	17,550,520	4,387,630	4,387,630	415,424	1,269,064	6,072,118
Wayne	10,352,692	10,868,013	198,778	10,669,235	2,568,173	2,667,309	406,219	870,552	3,944,080
Webster	10,354,700	19,354,700	.....	18,354,700	4,838,675	4,838,675	732,875	947,657	6,518,707
Winnebago	7,644,400	7,822,605	178,205	7,644,400	1,911,100	1,911,100	163,578	351,756	2,426,434
Winneshiek	17,404,868	17,440,044	35,176	17,404,868	4,351,217	4,351,217	350,364	935,550	5,637,131
Woodbury	33,008,286	33,303,614	295,328	33,008,286	8,252,072	8,252,072	597,866	1,845,161	10,695,099
Worth	8,095,415	8,243,763	148,348	8,095,415	2,023,854	2,023,854	172,900	408,745	2,605,499
Wright	12,422,402	12,422,402	.....	12,422,402	3,105,601	3,105,601	406,114	557,702	4,069,417
Total	$1,555,702,232	$1,578,553,056	$12,077,783	$1,566,475,323	$388,925,555	$391,618,831	$44,736,070	$90,299,004	$526,653,905

STATEMENT No. 44.

Showing the assessment of personal property for 1898 in detail, as shown by supplemental reports of assessment, made by the county auditors to the auditor of state.

COUNTIES.	Taxable value of vehicles.	Taxable value of merchandise.	Taxable value of capital in manufactures.	Taxable value of moneys and credits.	Taxable value of furniture.	Taxable value of corporation stocks.	Taxable value of farming utensils, etc.	Taxable value of other property.	Taxable value of live stock.	Total taxable value of personal property.
Adair	$ 10,835	$ 91,382	.....	$ 68,183	$ 2,379	.....	.....	$ 35,728	$ 311,697	$ 520,154
Adams	4,788	59,260	.....	53,495	1,030	.....	.....	13,331	304,308	436,212
Allamakee	14,212	99,799	.....	237,663	3,456	.....	.....	42,809	237,442	636,381
Appanoose	14,740	101,658	.....	225,172	1,875	.....	.....	64,271	249,452	657,163
Audubon	2,617	78,671	.....	82,099	872	.....	.....	21,165	273,544	458,968
Benton	18,399	.....	.....	496,572	7,879	.....	.....	195,544	488,757	1,207,151
Black Hawk	23,738	.....	.....	764,395	4,810	.....	.....	364,415	432,837	1,590,196
Boone	17,956	136,387	.....	323,422	6,448	.....	.....	98,866	317,197	895,276
Bremer	12,344	102,329	.....	258,580	1,200	.....	.....	60,641	286,215	721,419
Buchanan	13,230	137,457	.....	354,922	2,722	.....	.....	20,681	365,632	914,644
Buena Vista	9,017	98,245	.....	118,403	7,504	.....	.....	27,623	297,561	558,353
Butler	16,719	24,161	.....	262,340	5,315	.....	.....	137,206	329,973	775,614
Calhoun	10,021	106,090	.....	106,551	2,275	.....	.....	63,497	272,416	560,840
Carroll	10,877	42,113	.....	147,833	4,076	.....	.....	98,244	320,555	623,698
Cass	19,044	.....	.....	198,090	2,188	.....	.....	219,728	420,413	859,463
Cedar	15,936	109,596	.....	503,672	3,665	.....	.....	45,053	484,743	1,162,664
Cerro Gordo	15,914	.....	.....	207,281	16,998	.....	.....	233,708	275,022	748,923
Cherokee	11,167	45,631	.....	187,527	1,241	.....	.....	100,262	383,908	728,736
Chickasaw	10,435	100,433	.....	211,050	1,035	.....	.....	28,264	236,851	588,068
Clarke	8,323	68,536	.....	103,988	3,192	.....	.....	25,786	235,916	446,751
Clay	6,744	70,563	.....	71,617	3,964	.....	.....	26,811	271,196	450,895
Clayton	18,483	151,499	.....	564,394	2,033	.....	.....	117,830	371,034	1,225,172
Clinton	22,892	274,810	.....	751,094	12,973	.....	.....	370,645	554,014	1,986,428
Crawford	6,682	95,208	.....	153,404	2,406	.....	.....	44,217	471,140	773,057
Dallas	16,802	161,272	.....	207,774	2,537	.....	.....	128,654	377,367	889,406
Davis	13,002	57,247	.....	195,447	2,238	.....	.....	18,066	236,269	522,259
Decatur	12,572	100,491	.....	122,547	5,685	.....	.....	33,974	298,543	573,812
Delaware	14,427	.....	.....	335,076	2,229	.....	.....	111,944	390,967	863,643
Des Moines	27,884	459,010	.....	716,571	4,080	.....	.....	145,218	256,374	1,608,637
Dickinson	4,831	.....	.....	60,579	6,654	.....	.....	65,009	118,539	255,612

Dubuque	33,123	693,170	.....	1,431,956	71,966	.....	.....	255,361	337,380	2,822,956
Emmet	5,239	31,631	.....	46,023	118	.....	.....	37,986	124,870	245,857
Fayette	14,028	149,944	.....	380,407	1,955	.....	.....	40,452	471,885	1,058,671
Floyd	14,576	107,395	.....	311,817	8,430	.....	.....	32,385	264,895	739,498
Franklin	12,214	74,024	.....	118,691	3,131	.....	.....	30,010	329,990	568,060
Fremont	26,922	158,236	.....	241,778	8,161	.....	.....	93,453	322,783	851,333
Greene	13,051	106,158	.....	162,931	3,138	.....	.....	65,368	339,481	690,127
Grundy	12,559	8,511	.....	175,052	16,265	.....	.....	95,958	346,878	655,218
Guthrie	11,633	.....	.....	155,306	6,852	.....	.....	176,894	317,949	668,634
Hamilton	9,882	153,048	.....	201,177	5,582	.....	.....	28,331	304,799	711,819
Hancock	6,573	.....	.....	66,897	968	.....	.....	104,919	215,247	394,603
Hardin	16,911	175,356	.....	355,959	3,867	.....	.....	75,098	316,395	942,586
Harrison	9,387	118,301	.....	256,920	1,567	.....	.....	127,098	413,294	926,493
Henry	22,732	121,147	.....	391,264	1,143	.....	.....	59,713	327,744	923,743
Howard	13,099	102,691	.....	179,715	2,123	.....	.....	20,789	214,608	533,025
Humboldt	9,783	95,006	.....	120,808	2,301	.....	.....	38,200	227,642	503,740
Ida	1,719	84,024	.....	123,498	994	.....	.....	7,443	314,224	530,903
Iowa	12,293	139,475	.....	347,459	2,078	.....	.....	42,633	365,790	909 728
Jackson	15,040	175,875	.....	581,200	4,355	.....	.....	50,515	364,220	1,191,205
Jasper	15,399	167,302	.....	412,339	9,325	.....	.....	119,788	532,931	1,277,084
Jefferson	15,775	102,848	.....	340,745	3,660	.....	.....	24,716	279,801	747,563
Johnson	24,420	193,482	.....	558,011	26,822	.....	.....	45,138	479,443	1,327,316
Jones	12,753	121,268	.....	532,377	3,128	.....	.....	30,520	503,931	1,204,987
Keokuk	35,726	155,165	.....	380,588	4,065	.....	.....	123,903	417,505	1,116,952
Kossuth	10,528	51,864	.....	156,755	2,469	.....	.....	114,609	354,397	690,522
Lee	28,464	556,992	.....	419,894	47,374	.....	.....	144,839	252,229	1,449,622
Linn	26,296	.....	.....	602,777	11,392	.....	.....	682,672	530.481	1,942,618
Louisa	11,799	69,251	.....	170,524	6,106	.....	.....	32,633	236,840	527,153
Lucas	19,018	74,295	.....	123,886	2,421	.....	.....	39,799	241,058	500,477
Lyon	8,476	5,749	.....	75,786	1,996	.....	.....	164,620	161,681	418,308
Madison	13,395	93,686	.....	131,464	3,149	.....	.....	58,255	362,935	662,884
Mahaska	30,556	230,301	.....	377,342	4,237	.....	.....	94,305	405,122	1,141,863
Marion	20,713	127,654	.....	294,248	1,090	.....	.....	144,398	472,814	1,060,897
Marshall	16,713	236,138	.....	293,201	15,353	.....	.....	50,935	427,549	1,089,889
Mills	13,516	138,333	.....	220,251	4,553	.....	.....	77,827	323,967	778,447
Mitchell	11,452	86,176	.....	309,289	1,982	.....	.....	69,038	242,731	720,668
Monona	8,908	74,461	.....	130,433	1,344	.....	.....	30,425	444,539	690,099
Monroe	8,626	60,800	.....	116,522	2,199	.....	.....	121,800	213,993	523,940
Montgomery	11,952	.....	.....	167,944	36,875	.....	.....	173,014	330,787	720,572
Muscatine	17,433	339,265	.....	448,454	4,488	.....	.....	147,902	313,685	1,271,228
O'Brien	16,089	.....	.....	124,553	5,872	.....	.....	162,012	264,056	572,523
Osceola	4,988	13,676	.....	67,877	1,055	.....	.....	58,316	115,971	261,883
Page	21,749	239,223	.....	273,287	4,840	.....	.....	36,460	417,553	993,062
Palo Alto	8,473	89,605	.....	137,512	3,041	.....	.....	19,951	235,550	494,132
Plymouth	8,807	148,672	.....	154,934	8,457	.....	.....	41,198	406,555	768,623
Pocahontas	7,662	.....	.....	133,532	565	.....	.....	119,902	259,504	521,165
Polk	42,712	849,145	.....	962,271	64,131	.....	.....	179,503	394,100	2,490,862
Pottawattamie	34,112	.....	.....	281,166	6,915	.....	.....	690,334	814,297	1,826,824
Poweshiek	15,260	124,326	.....	367,961	2,366	.....	.....	45,720	466,220	1.021,873
Ringgold	9,789	74,739	.....	95,205	1,568	.....	.....	33,988	334,365	549,764

STATEMENT No. 44—CONTINUED.

COUNTIES.	Taxable value of vehicles	Taxable value of merchandise.	Taxable value of capital in manufactures.	Taxable value of moneys and credits.	Taxable value of furniture.	Taxable value of corporation stocks.	Taxable value of farming utensils, etc.	Taxable value of other property.	Taxable value of live stock.	Total taxable value of personal property.
Sac	$ 12,081	$ 136,839	.....	$ 188,544	$ 7,508	.....	.....	$ 11,986	$ 401,988	$ 758,826
Scott	29,563	869,894	.....	2,487,201	11,308	.....	.....	254,707	339,817	3 992,480
Shelby	7,001	101,635	.....	125,222	1,873	.....	.....	40,843	353,157	631,700
Sioux	20,674	147,227	.....	189,243	4,438	.....	.....	47,254	378,987	787,773
Story	22,505	203,229	.....	324,004	4,686	.....	.....	82,979	362,948	1,000,396
Tama	18,097	167,275	.....	194,768	10,509	.....	.....	111,533	532,685	1,034,867
Taylor	13,153	125,227	.....	180,745	6,621	.....	.....	46,652	356,061	730,462
Union	9,392	111,695	.....	114,571	13,466	.....	.....	28,201	272,123	549,458
Van Buren	15,216	100,689	.....	249,014	3,854	.....	.....	30,895	264,099	663,767
Wapello	14,507	.....	.....	332,333	11,002	.....	.....	324,814	194,757	877,413
Warren	14,358	108,444	.....	256,113	1,624	.....	.....	60 047	413,699	854,285
Washington	18,540	164,552	.....	459,794	4,190	.....	.....	99,913	384,683	1,131,672
Wayne	10,438	103,433	.....	358,181	3,097	.....	.....	31.461	294,889	801,488
Webster	12,666	226,898	.....	186,431	3,882	.....	.....	162,550	358,281	950,708
Winnebago	2,585	80,557	.....	78,084	1,943	.....	.....	18,253	149,902	330,623
Winneshiek	16,495	134,683	.....	360,678	9,026	.....	.....	29,975	347,507	898,364
Woodbury	20,733	16,461	.....	353,916	15,120	.....	.....	809,959	451,924	1,670,113
Worth	7,527	57,646	.....	123,178	3,893	.....	.....	32,960	190,155	415,354
Wright	3,942	122,929	.....	178,917	3,354	.....	.....	22,395	259,620	591,157
Total	$ 1,465,885	$ 12,659,543	.....	$ 29,422,389	$ 683,506	.....	.....	$ 10,469.669	$ 33,383,517	$ 88,084 509

STATEMENT No. 45.

Showing the cattle, horses, mules, sheep and swine, and the total and average value thereof assessed by the several counties for the year 1898.

COUNTIES.	CATTLE.			HORSES.			MULES.			SHEEP.			SWINE.			Total taxable valuation by counties.
	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	
Adair	27,022	$ 185,835	$6.87	10,761	$ 82,727	$ 7.69	611	$ 4,768	$ 7.80	5,246	$ 4,656	$ .88	27,688	$ 33,711	$1.22	$ 311,697
Adams	26,939	190,519	7 07	8,531	71,476	8.37	665	6,195	9 31	10,678	8,490	.79	24,147	27,628	1.14	304,308
Allamakee	20,204	112,818	5.55	9,478	78,076	8 23	40	240	6.00	2,712	2 043	.75	31,989	44,265	1.38	237,442
Appanoose	16,780	145,831	8 72	11,579	78,283	6.76	590	4.302	7 30	6,479	3.734	.57	14,184	17,303	1.22	249,452
Audubon	21,196	154,731	7.30	9,075	82,901	9.13	551	5,329	9 67	1,037	1,040	1 00	26,784	29,543	1.10	273,541
Benton	38,059	289,904	7.62	16,946	145,381	8 58	304	2,449	8.05	2,060	2,155	1.04	49,833	48,868	.98	488,757
Black Hawk	38,870	256,894	6 61	12,954	130,862	10.10	193	1,695	8.78	2,882	2,737	.95	36,780	40,649	1.12	432,837
Boone	24,822	168,845	6 80	12,630	109,898	8.70	576	4,157	7.22	1,36	1,111	.82	28,882	33,186	1 11	317,197
Bremer	29,187	175,016	6 03	8,556	84,674	9.90	43	300	7.00	1,361	1,247	.91	32,142	32,978	1 08	286,215
Buchanan	34,142	238,664	6 99	11,116	107,598	9.68	169	1,481	8.76	5,012	4,640	.92	28,797	33,249	1.15	385,632
Buena Vista	34,541	180 504	5 22	10,270	87,376	8.51	239	1,810	7 57	4,286	2,542	.59	36,110	25,339	.70	297,561
Butler	31,58	183,066	5.80	12,038	110,203	9.15	111	978	8.81	2,919	2,895	.99	31,337	32 811	1.05	3.9,973
Calhoun	23,642	149,440	6 32	10,983	83,980	7 64	379	3,433	9.06	2,981	2,901	.97	29,714	32,662	1.10	272,416
Carroll	28,807	180,548	6.27	10,786	95,470	8 85	377	3,180	8.43	697	837	1.20	37,278	40,525	1.07	320,555
Cass	31,379	235,182	7.49	11,480	118,177	10.29	867	12,691	14 63	6,363	7.953	1 25	30,295	46,409	1.53	420,413
Cedar	35,192	260,675	7.41	13,674	138,015	10 17	617	6,959	11.28	12,447	12,248	.98	56,464	66,845	1.19	484,742
Cerro Gordo	26,500	160,274	6 05	10,416	86,351	8 30	66	521	7.99	5,068	4,483	.88	21,766	23,393	1.08	275,023
Cherokee	35,643	243,312	6.82	10,049	94,525	9.40	137	1,348	9.84	1,653	1,518	.92	35,997	42,205	1.17	382,908
Chickasaw	25,469	130.178	5.11	8,961	82,375	9.19	43	326	7 58	2,016	1,813	.89	21,801	22,159	1.01	236,851
Clarke	19,860	142,359	7.17	8,935	66,029	7.39	423	3,387	7.82	4 358	3,468	.79	17,123	20,672	1.21	235,915
Clay	24.287	157,618	6.49	8,927	76.079	8 50	140	1,039	7.42	9,192	8,213	.89	35,546	28,263	1.11	271.190
Clayton	32,590	181,713	5.57	13,283	121,020	9.11	128	942	7 36	5,549	4,830	.87	44,289	62,529	1.41	371,034
Clinton	43,543	317,559	7.29	14 513	141,638	9 76	226	2.045	9.05	1,622	1,820	1.12	65,947	90,952	1.38	554,014
Crawford	42,594	279,596	6.41	12,103	107,054	8.84	718	6,653	9.13	4,076	3,756	.92	65,928	74,169	1.12	471,140
Dallas	31,486	220,098	7.00	13,326	109,325	8.20	547	4,886	8 93	4,038	3,267	.81	33,852	39,791	1.18	377,367
Davis	18,226	120,440	6.40	10,757	72,466	6.73	409	3,312	8.10	24,856	18,469	.74	18,547	21,582	1.16	236,269
Decatur	22,939	163,357	7.11	12,043	92.407	7 67	622	4.737	7.61	9,273	9,571	1.03	33,314	28,471	1 22	298,543
Delaware	34,367	221,318	6 44	10,183	123,397	12.11	112	1,194	10.66	3,192	3,156	.99	43,795	50,907	1.16	399,967
Des Moines	17,157	134,428	7.83	9,406	88,290	9.38	289	2,607	9.02	3,855	2,783	.72	22,815	28,356	1.24	256,374
Dickinson	8,841	58.982	6.67	5,467	45,302	8.25	100	711	7.11	4,538	3,334	.73	8,706	10.210	1.17	118,539
Dubuque	30,147	175,476	5.80	11,332	113,817	10.04	142	1,344	9 47	3,779	3,161	.84	43,267	43,582	1.01	337,380

STATEMENT No. 45—CONTINUED.

COUNTIES.	CATTLE.			HORSES.			MULES.			SHEEP.			SWINE.			Total taxable valuation by counties.
	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	Number.	Taxable value.	Average taxable value.	
Emmet	11,001	$ 64,294	$5.84	6,025	$ 42,803	$ 7.10	179	$ 1,411	$ 7.99	2,060	$ 1,700	$ .82	12,364	$ 14,662	$1.18	$ 124,870
Fayette	38,617	260,985	6.75	13,500	154,513	14 45	152	1,485	9 77	4,098	3,533	.86	38,929	51,367	1.32	471,885
Floyd	22,550	140,256	6 22	10,328	94,505	9.15	66	593	9.00	6,078	5,647	.93	21,984	23,794	1 09	264.895
Franklin	29,224	188,911	6 46	10,746	94,964	8.84	159	1,323	8.32	4,383	3,837	.89	35,876	40,955	1.14	329.990
Fremont	24,882	175,783	7.34	11,367	92,294	8.12	1,939	17,495	9.02	753	732	.97	31,064	36,479	1 18	322,783
Greene	25,626	187,446	7 31	11,089	112,391	10.13	260	3,051	11.73	2,694	2,430	.90	29,489	34,163	1.17	339,481
Grundy	33,429	208,333	6 20	10,675	94,323	8.81	303	3,039	10.03	4,025	2 667	.66	36.771	38,511	1.05	346,873
Guthrie	26,367	183,883	6 97	11,595	92,824	8.00	454	3,587	7.90	4,885	4,900	1 00	27,476	32,755	1 19	317,949
Hamilton	27,135	171,294	6.31	10,785	93,402	8.66	304	2,705	8.87	2,512	1,754	.70	30.081	35,644	1 18	304,799
Hancock	18,784	122,680	6.53	8,760	71,039	8 11	187	1,477	7.90	773	750	.97	19,097	19,301	1 01	215.247
Hardin	29,750	192,428	6.47	9,717	83,264	8 57	160	1,332	8 32	7,445	6,479	.87	32,197	32,89[illegible]	1 02	316.395
Harrison	35,374	256,743	7 54	12,740	100,122	7.86	975	9,725	9 97	639	559	.87	42,085	46,075	1 09	418,224
Henry	21,843	183,483	8.40	10,481	97,181	9 27	326	3,597	11 03	13,491	14,177	1 05	24,354	29,306	1.20	327,744
Howard	18,711	119,382	6.38	8,655	64,923	7.50	30	234	7.80	4,315	4 188	.97	21,707	25,881	1.19	214,608
Humboldt	21,056	129,459	6 15	7,876	68,453	8.70	165	1,350	8.18	2,930	2,613	.88	24,574	25,767	1.09	227,642
Ida	28,858	198,771	6.89	7,803	68,102	8.73	409	3,521	8.61	1,265	985	.78	40,453	42,845	1.06	314,224
Iowa	33,389	216,276	6.47	11,134	96,581	8.67	493	4,695	9.52	7,045	5,646	.81	37,754	42,552	1.12	365,790
Jackson	27,026	189,065	7 00	12,139	109.880	9.05	192	1,945	10 13	3,243	3,054	.94	43,561	60,280	1.39	364,220
Jasper	39,338	301,763	7.68	18,224	165,008	9.05	604	7.375	12.21	10,769	11,521	1.07	58,323	67,264	1 15	532 931
Jefferson	20 753	149,743	7.21	9,564	90,138	9.43	154	1,583	10 28	10,727	8,203	.76	23.756	30,134	1 31	279,801
Johnson	34,64[illegible]	263,416	7.60	14,345	144,254	10.06	597	6,466	10 80	8,467	8,283	.97	45,812	57,024	1 05	479,443
Jones	37,795	299,768	7.93	11,142	125,668	11.28	287	3,391	11.80	2,274	2,657	1.16	51,477	72,447	1 41	503 931
Keokuk	27,476	203,374	7.40	15,981	152,360	9.53	754	6,399	8.49	1,495	5,504	.86	37,114	49,8[illegible]8	1.34	417,505
Kossuth	32,854	189,566	5.77	15,136	117,948	7 79	294	2,182	7 42	2,202	2,062	.94	31,396	42,539	1.35	354,297
Lee	18,617	125,288	6.72	10,660	89,999	8.44	461	4,066	8.82	13,768	11,293	.82	14,239	21,593	1.52	252,239
Linn	38,101	304,220	7.98	15,117	163,171	10 79	334	4,139	12 39	4,178	3,997	.95	34,403	54,954	1.39	530,481
Louisa	14,803	116,429	7.80	9,088	90,505	9.96	217	2,373	10 90	1,831	1,433	.78	20,706	26,100	1.26	236,840
Lucas	19,041	133,670	7.02	8,352	72,988	8.74	489	4,344	8.83	11,592	10,699	.92	16,084	19,357	1.20	241,058
Lyon	12,739	64,811	5.09	9,538	72,723	7.62	192	1,479	7.70	1,666	1,631	.90	19,112	21,037	1 1[illegible]	161,681
Madison	27,924	213,321	7.64	12,861	102,626	7.98	650	5,658	8.70	5,209	4,695	.90	30,574	36,635	1 2[illegible]	362,935
Mahaska	26,092	199,614	7.65	15,240	131,343	8.62	961	8,576	8 92	17,475	14,035	.80	41,880	51,55[illegible]	1.23	40[illegible],122
Marion	25,477	209,777	8 23	13,630	161,725	11 86	525	6,834	13.02	9,425	9,384	1.00	42,719	85,094	1 99	472,814
Marshall	32,326	242,510	7.50	12,025	116,465	9.69	258	2,314	8.96	27,853	17,386	.62	40,615	48,874	1.2[illegible]	427,549
Mills	24,004	190,691	7.94	9,571	83,934	8.77	1,058	10,244	9.68	484	364	.75	34,749	38,734	1.11	323,967
Mitchell	22,279	139,703	6.27	8,566	74,410	8 69	62	461	7.43	5,250	4,524	.86	21,040	23,633	1.12	242,731

Monona	40,881	285,920	7.00	12,439	97,804	7.86	1,071	8,279	7.73	982	760	.77	47,007	51,776	1.10	444,589
Monroe	16,919	120,159	7 10	8,869	68,463	7.72	342	2,628	7.68	3,974	3,022	.76	14 753	19,716	1.34	213,993
Montgomery	27,889	202,369	7.26	8,667	82,739	9 55	516	4.801	9.3	1,856	1,652	.89	34,058	39,323	1.15	330 787
Muscatine	21,703	166,660	7.68	10,430	98,255	9.42	286	3,250	11.36	2,263	2,330	1.03	31.024	43,190	1.31	313,685
O'Brien	20,743	142,956	6 94	10,325	72,017	6.98	162	1,369	8.45	13,772	9,079	.66	36,418	37.635	1.03	264,056
Osceola	8,908	51 461	5.78	6,551	49,279	7.52	143	852	5.96	4,694	3,761	.80	9,90	10.618	1.07	115,971
Page	31,246	237,788	7 61	13,445	109,970	8.18	1,066	10,951	10.27	6,973	6,314	.91	44,373	52.530	1 18	417,553
Palo Alto	25,206	146,802	5.82	9,044	60 240	6 66	182	1,038	5.65	2,318	1,740	.75	20,593	23,740	1.25	235 550
Plymouth	34,465	209,536	6.08	4,305	126 919	31.80	475	4,216	8.87	1,560	1,262	.89	46,687	54.625	1.17	406.555
Pocahontas	25,223	155,709	6.17	9,746	71,349	7.28	328	2,424	7.39	2,721	2,180	.80	24,111	27.842	1.15	290 504
Polk	25,873	186.432	7 21	16,654	160.151	9.62	783	7,401	9 45	2,061	1,773	.86	28,970	36 344	1 22	392,100
Pottawattamie	59,841	511,981	8 55	19,369	187,807	9 70	1,741	26,007	14 94	13,106	8,247	.62	71,160	80,256	1.13	814,297
Poweshiek	35,495	263,158	7.41	13,079	125,197	9.51	606	1,751	2.89	19,350	14,329	74	54,339	61,785	1.13	466,220
Ringgold	29,505	209,601	7.10	11,814	83,397	7 06	672	5,810	8.65	9,798	7,962	.81	25,301	27,595	1.09	334,365
Sac	38,771	250,702	6.47	10,502	93,374	8 89	468	4,798	10.25	3,413	3,507	1.05	41,671	49,397	1.18	401,868
Scott	24,804	156,640	6.32	12.265	115,403	9.41	391	3,724	9.45	3,290	2,585	.79	50,658	61,465	1 19	319,817
Shelby	29,377	210,094	7 15	11,557	90,087	7.8	677	5,500	8.27	2,720	2,508	.92	42,322	46,943	1.08	355,127
Sioux	28,666	190.330	6.64	14,582	123,108	8 44	534	4,866	9.11	5,380	4,122	.77	47,125	56,501	1 20	378,937
Story	28,144	192,171	6.83	13,602	126,824	9.3	582	5,184	9.74	3,936	3,812	.97	29,712	35,002	1 18	362,993
Tama	41,222	312,671	7 61	13,459	148,430	11.02	352	3,868	11.03	5,998	7,878	1.31	50.722	59,838	1.18	522,685
Taylor	27,569	205,512	7.46	12,910	101,561	7.86	570	5,427	9.52	4,336	4,124	.86	35,236	41,427	1.17	358,061
Union	23,336	171,415	7.35	8,586	71,627	8.34	312	2,798	8 97	5,790	5,108	.88	17,425	21,185	1.22	272,133
Van Buren	17,159	128,611	7.49	10,150	81,350	8 01	298	2,778	9.32	30,527	28,719	.94	16,880	22,641	1 38	214.099
Wapello	14,916	94,241	6 33	9.659	70,532	7 30	358	2,485	6.94	8,711	6,023	.69	16,583	21,476	1.30	194,757
Warren	28,285	228.048	8.06	14,112	132,893	9 42	651	6,055	9.30	7,631	8,050	1.05	29,589	38,653	1.31	413,699
Washington	26,370	203,037	7.70	13.187	121,782	9.23	511	5,702	11.15	3 228	2,955	.91	40,287	51,307	1.03	384,683
Wayne	28,119	174,128	6.19	13,992	84,792	6.53	706	5,996	8 49	5,590	3,379	.60	22,196	26,594	1.11	294,889
Webster	27,994	182,111	6.50	13,498	130,710	9 68	347	3,741	11.93	1,695	1,690	1.00	32,023	40,029	1.25	358,281
Winnebago	14,548	78.949	5.43	6,698	55.534	8.29	96	767	8 00	1,297	814	.66	13,809	13,838	1.00	149.902
Winneshiek	28,915	169,847	5.87	12,162	116,623	9 59	61	506	8.30	4,622	4,442	.96	50,296	56,029	1.12	347,507
Woodbury	41.409	250,177	6.04	18,252	143,934	7.89	862	6,814	7.90	1,798	1,670	.93	41,377	49,320	1.12	451,934
Worth	19,108	104.821	5.48	7,173	63,432	8 84	40	272	6.80	3,812	3,151	.92	17,318	18,479	1.07	190,155
Wright	23,382	146,442	6 26	10,493	81,205	7.74	256	1,874	7.32	1,694	1,430	.84	26,585	28,669	1.08	259,620
Total	2,721,548	$18,694,803	$6 87	1,115,546	$9,968,793	$ 8 94	41,492	$389,390	$ 9 39	558,305	$478.708	$ .86	3,285.512	$3,851,837	$1.19	$33,383,516

STATEMENT No. 46

Showing the assessment of personal property for 1899 in detail, as shown by supplemental reports of assessment made by the county auditors to the auditor of state, also, and as equalized by the state board of review.

COUNTIES.	Reported actual value vehicles.	Reported actual value household furniture.	Reported actual value moneys and credits.	Reported actual value corporation stocks.	Reported actual value merchandise.	Reported actual value other personal property.
Adair	$ 38,193	$ 12,558	$ 276,563	$ 47,788	$ 376,310	$ 121,993
Adams	32,163	27,049	88,970	28,854	269,960	85,206
Allamakee	49,141	5,117	733,243	215,059	373,861	127,655
Appanoose	53,805	14,288	876,434	86,325	402,913	178,792
Audubon	10,362	2,376	501,566	78,172	328,354	69,323
Benton	69,784	16,127	1,771,375	250,992	559,049	222,349
Back Hawk	91,944	15,400	2,635,572	581,824	1,177,200	270,400
Boone	69,127	18,149	1,236,670	5,486	538,240	318,656
Bremer	43,830	5,946	1,082,469	103,314	410,960	85,600
Buchanan	46,880	10,172	1,103,024	433,732	567,484	85,672
Buena Vista	39,541	23,559	509,423	7,200	405,452	88,743
Butler	59,928	15,374	1,063,580	10,539	440,133	144,363
Calhoun	38,938	1,618	371,502	50,820	316,468	224,664
Caroll	40,208	10,502	338,520	66,866	529,736	100,784
Cass	76,172	9,412	765,489	79,456	594,906	244,966
Cedar	55,749	20,220	1,974,728	24,060	414,544	339,864
Cerro Gordo	52,913	64,702	592,395	178,935	606,294	198,359
Cherokee	40,610	9,686	496,092	224,352	367,216	139,615
Chickasaw	41,341	32,168	843,840	13,453	396,347	83,894
Clarke	34,675	8,143	433,163	.....	292,272	101,298
Clay	26,150	16,036	341,027	1,333	276,4 7	80,197
Clayton	74 761	7,804	1,983,222	287,740	589,957	182,741
Clinton	77,156	41,620	2,543,580	787,008	1,092,736	592,404
Crawford	38,009	7,806	644,878	10,976	422,479	73,809
Dallas	65,723	8,368	1,090,880	598,747	17,796	288,573
Davis	61,104	14,665	826,897	1,434	230,237	73,608
Decatur	49,450	19,898	506,103	7,341	397,389	106,720
Delaware	57,014	8,806	1,204,638	9,156	368,244	73,166
Des Moines	81,113	12,503	2,483,759	483,105	1,706,716	366,464
Dickinson	20,508	24,752	200,775	48,035	188,409	86,741
Dubuque	134,784	300,876	4,062,729	1,304,738	2,841,826	755,554

Emmet	21,603	1,332	176,670	25,916	209,265	80,590
Fayette	21,542	27,504	1,461,624	42,568	611,844	153,588
Floyd	57,452	32,613	999,346	323,619	457,365	117,727
Franklin	37,602	5,235	424,219	4,758	289,298	131,682
Fremont	90,804	40,027	946,924	69,257	710,581	283,801
Greene	45,649	12,902	656,452	9,684	376,446	260,044
Grundy	49,666	17,037	701,004	156,940	302,735	167,297
Guthrie	46,548	9,664	550,032	94,212	458,096	232,500
Hamilton	40,651	5,231	512,660	285,024	576,440	123,792
Hancock	23,642	11,994	193,762	80,416	249,472	140,544
Hardin	69,100	10,673	1,153,897	200,069	611,064	162,210
Harrison	36,242	11,862	1,040,881	30,092	485,118	520,803
Henry	77,400	10,735	1,322,976	251,134	501,207	179,532
Humboldt	40,858	5,584	651,910	10,064	392,953	51,990
Hancock	34,280	5,364	605,905	22,388	338,836	164,716
Ida	9,236	6,221	477,339	2,936	312,034	60,899
Iowa	43,624	8,402	1,338,656	62,618	564,099	160,872
Jackson	48,135	20,305	2,130,660	513,880	87,680	61,990
Jasper	68,189	34,815	2,040,471	71,104	670,201	241,299
Jefferson	54,289	10,658	1,207,899	117,090	348,390	115,019
Johnson	80,243	89,767	1,862,632	385,578	719,408	192,637
Jones	46,741	18,031	2,015,579	.....	435,874	138,853
Keokuk	100,000	15,418	1,665,456	238,643	579,532	364,354
Kossuth	31,366	10,641	479,048	180,956	540,455	197,747
Lee	113,962	97,077	1,033,779	702,194	1,997,317	331,876
Linn	94,265	155,142	2,931,527	1,317,728	162,401	821,180
Louisa	48,702	24,563	705,617	13,384	286,413	105,872
Lucas	47,905	11,830	471,995	11,129	259,859	92,623
Lyon	27,832	10,664	157,723	65,015	305,517	167,759
Madison	47,676	17,392	702,456	60,804	335,832	136,848
Mahaska	97,321	8,898	1,169,783	425,542	922,718	293,512
Marion	61,267	3,618	1,806,952	302,527	518,139	194,938
Marshall	66,354	50,978	1,202,569	3,046	934,086	219,743
Mills	47,884	16,986	822,496	117,032	457,684	263,153
Mitchell	41,147	9,314	1,155,298	161,300	344,844	121,632
Monona	32,800	4,729	488,260	1,912	307,773	122,315
Monroe	33,131	6,241	578,727	104,246	248,124	165,268
Montgomery	44,888	14,550	784,523	11,008	512,096	190,786
Muscatine	62,902	13,778	1,722,883	366,398	1,242,057	229,246
O'Brien	42,577	24,338	373,307	160,410	462,232	161,640
Osceola	17,514	5,679	92,506	53,988	185,202	62,472
Page	83,186	20,415	1,109,311	52,295	890,571	141,733
Palo Alto	26 608	11,893	360,720	167,119	374,483	118,058
Plymouth	40,660	28,158	512,032	50,604	590,537	125,739
Pocahontas	28,781	3,092	470,108	40,509	320,197	92,248
Polk	176,083	203,427	3,422,162	3,671,197	3,327,790	1,112,550
Pottawattamie	102,992	35,986	915,667	515,109	1,250,940	543,456
Poweshiek	60,320	15,758	1,414,931	65,505	502,967	128,304
Ringgold	38,580	11,026	427,478	4,828	325,316	97,219
Sac	47,288	18,294	642,119	128,123	523,962	108,366

STATEMENT No. 46—CONTINUED.

COUNTIES.	Reported actual value vehicles.	Reported actual value household furniture.	Reported actual value moneys and credits.	Reported actual value corporation stocks.	Reported actual value merchandise.	Reported actual value other personal property.
Scott	$ 112,866	$ 60,845	$ 7,253,638	$ 2,329,790	$ 2,715,535	$ 473,091
Shelby	29,251	7,376	534,876	7,513	400,203	132,442
Sioux	71,195	19,566	620,319	91,280	543,988	203,523
Story	81,677	11,444	1,120,413	218,241	763,912	348,314
Tama	64,543	26,935	921,445	282,159	536,291	273,949
Taylor	52,990	18,067	610,484	11,740	499,574	153,378
Union	34,942	41,253	372,858	189,854	416,787	108,020
Van Buren	51,781	4,560	1,086,843	.....	387,383	111,058
Wapello	56,047	16,817	1,331,337	.....	1,229,704	244,657
Warren	60,554	10,464	1,261,652	4,458	393,546	223,149
Washington	75,606	8,784	2,116,934	227,526	637,641	218,916
Wayne	38,666	19,398	1,113,773	231,514	451,397	108,745
Webster	35,412	14,017	685,361	414,008	886,145	274,296
Winnebago	10,608	5,574	309,541	33,789	310,219	77,308
Winneshiek	47,960	15,938	1,466,328	6,500	562,244	112,572
Woodbury	85,022	85,193	1,329,615	139,326	2,634,623	844,143
Worth	24,310	13,014	516,906	5,900	218,834	58,921
Wright	14,534	11,458	407,153	211,260	427,005	110,793
Totals	$ 5,326,332	$ 2,418,553	$ 106,682,840	$ 22,132,498	$ 59,940,418	$ 20,404,406

NOTE—The reported and adjusted actual value of personal property, other than live stock, is the same, no change being made by the state board of review.

STATEMENT No. 46—CONTINUED.

COUNTIES.	HEIFERS 1 YEAR OLD.							HEIFERS 2 YEARS OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	5,167	$20.54	....	..	$20.52	$ 106,141	$ 106,144	3,982	$24.96	7	..	$26.71	$ 84,423	$ 90,333
Adams	4,449	19.50	5	....	20.57	87,150	91,508	2,914	23.75	..	6	23.76	73,707	69,285
Allamakee	4,410	15.13	...	....	15.13	66,753	66,753	2,508	20.43	...	....	20.43	51,239	51,239
Appanoose	3,737	21.55	....	..	21.55	80,536	80,536	2,352	25.05	5	....	26.31	58,996	61,883
Audubon	3,858	24.00		22	16.91	83,628	65,230	2,231	27.00	....	10	24.18	59,667	53,700
Benton	6,465	16.00	15	....	18.73	105,335	121,135	4,584	24.00	....	..	24.00	110,069	110,069
Black Hawk	5,971	17.96	5	....	18.84	107,232	112,594	4,294	24.85	....	...	24.85	106,744	106,744
Boone	4,246	16.00	15	...	18.60	68,691	78,995	3,029	24.00	6	....	23.69	72,263	76,599
Bremer	5,247	14.00	12	....	15.32	71,778	80,391	4,001	19.00	11	...	21.63	79,698	88,465
Buchanan	5,609	19.00	....	....	19.00	106,976	106,976	4,194	23.00	6	..	24.43	96,668	102,468
Buena Vista	5,232	15.90	...	....	15.90	83,194	83,194	4,088	20.28	9	.	22.11	82,930	90,404
Butler	5,521	16.00	....	....	16.00	92,461	92,461	4,016	23.00	.	8	21.32	93,066	85,630
Calhoun	3,962	17.06	8	....	18.24	66,408	71,721	2,606	21.34	12	..	24.37	56,700	63,504
Carroll	4,615	17.67	....	....	17.67	81,566	81,566	2,510	22.72	5	..	26.35	57,022	59,873
Cass	5,113	19.97	....	..	19.97	102,134	102,134	3,413	27.90	....	..	27.90	95,215	95,215
Cedar	4,999	20.96	....	9	19.07	104,783	95,353	3,293	23.73	....	4	24.72	84,926	81,539
Cerro Gordo	4,009	16.00	...	9	15.06	66,111	60,161	2,609	21.00	....	..	21.00	55,064	55,064
Cherokee	4,419	20.00	17	....	23.48	88,694	103,772	3,197	27.00	...	17	22.75	87,616	72,721
Chickasaw	4,538	12.15	29	....	15.83	55,139	71,129	3,804	20.05	5	....	21.06	76,281	80,095
Clarke	3,741	21.27	...	...	21.27	79,564	79,564	2,642	25.98	....	....	28.95	63,869	63,869
Clay	4,581	15.48	7	....	17.04	72,938	78,044	3,000	19.95	11	.	22.15	59,855	66,439
Clayton	5,899	15.00	5	..	15.79	88,744	93,181	3,787	19.70	7	....	21.09	74,643	79,868
Clinton	6,199	19.84	.	4	19.04	122,969	118,050	3,551	25.08	...	....	25.08	89,042	89,042
Crawford	5,723	16.78	10	....	18.46	96,018	105,620	3,633	24.44	...	....	24.44	88,792	88,792
Dallas	4,728	19.60	....	....	19.60	92,223	92,223	2,425	32.00	..	15	27.99	79,866	67,866
Davis	3,331	20.97	....	....	20.97	69,852	69,852	1,854	24.02	9	..	26.18	44,529	48,537
Decatur	4,446	22.18	....	..	22.18	98,609	98,609	2,565	27.05	...	..	27.05	69,412	69,412
Delaware	5,791	16.69	8	...	18.03	96,660	104,393	3,923	23.25	5	..	24.42	91,240	95,802
Des Moines	2,429	20.76	...	..	20.76	50,634	50,634	1,369	27.10	....	..	27.10	37,104	37,104
Dickinson	2,267	18.08	..	8	16.64	41,359	38,050	1,535	23.96	....	7	22.29	36,798	34,217
Dubuque	5,049	17.35	9	....	18.93	87,678	95,569	2,491	21.48	14	...	24.48	53,494	60,963
Emmet	2,085	12.34	17	..	14.44	25,722	30,106	1,277	19.58	....	...	19.58	25,007	25,007
Fayette	6,764	16.00	....	....	16.00	109,249	109,249	5,329	20.33	....	...	20.33	109,561	109,561
Floyd	4,171	17.00	....	7	15.87	71,191	66,208	3,176	21.00	....	....	21.00	66,299	66,299

STATEMENT No. 46—CONTINUED.

COUNTIES.	HEIFERS 1 YEAR OLD.							HEIFERS 2 YEARS OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Franklin	4,446	$16.76	....	13	$14.59	$ 74,522	$ 64,834	3,081	$23.46	....	13	$20.41	$ 72,283	$ 62 886
Fremont	2,672	17.40	18	....	20 52	46,464	54,828	1.754	24.50	9	....	26.79	43.108	46,988
Greene	4,597	23.75	....	21	18 81	108,204	85,481	3,078	27.23	....	11	24.24	83,652	74 450
Grundy	5,222	18.30	....	...	18 30	95,582	95,583	3,419	23.34	9	..	25.45	79,819	87,013
Guthrie	4,687	21.00	...	11	18 56	97,776	87,021	3,079	25 25	...	4	21.51	78,624	75.479
Hamilton	4,227	16.40	16	....	19.03	69,340	80.434	2,815	20.19	25	....	25.25	56,860	71,075
Hancock	3,254	12.12	19	...	14.42	39,452	46,948	2,136	19 17	5	....	20 68	42.068	44,171
Hardin	4,996	15.89	20	...	19.08	79,420	95,304	3,242	20.24	25	....	25 27	65,530	81,912
Harrison	4,263	18.90	....	...	18.90	83,185	83,185	3.025	23 30	..	..	23 30	71,963	71,963
Henry	3.154	22.68	....	5	21 55	71,536	67,959	2,030	29 83	....	11	26 55	60,567	53,905
Howard	3,605	16.42	....	4	15.56	59,197	56,829	2.443	23.11	....	4	21.22	54,004	51,844
Humboldt	3,410	20 00	....	27	14.27	66,644	48,650	2,364	24 00	....	15	20.51	57,029	48,475
Ida	3,855	16.00	15	....	18.33	61,426	70,640	2,537	24.00	....	....	24.00	61,338	61,338
Iowa	5,852	17 61	8	....	19.05	103,242	111,501	3.854	23 56	...	....	23.56	90,822	90,822
Jackson	5,253	19.85	....	4	19.05	104,230	100,061	3.432	24 09	....	....	24 09	82,695	82,695
Jasper	5,830	23 55	...	18	19.32	137,349	112,623	3,932	23.73	....	14	25.57	116,895	100,530
Jefferson	3,239	20.28	5	....	21 23	65,678	68,857	1,706	27.06	....	....	27.06	46,162	46,162
Johnson	5,267	22.41	...	15	19.05	118,044	100,337	3,127	30.24	....	15	25.70	94.546	80,364
Jones	6,009	20.39	....	6	19.17	122,531	115,179	3.792	27.03	...	9	24 60	102.530	93,302
Keokuk	4,457	20.00	6	....	21.42	90,080	95,485	3,005	24 00	10	....	29.90	81,688	89,857
Kossuth	5,380	12.47	16	....	14.47	67,104	77,841	3,877	17 96	12	....	20.12	69,654	78,012
Lee	3,330	19.18	11		21.29	63,880	70,907	2.044	24.04	9	....	26.69	49,134	55,556
Linn	6,264	21 00	.. .	9	18.93	130,279	118,554	3,502	26 00	....	5	24 64	90,841	86,299
Louisa	2,284	24.00	....	10	22.15	56,217	50,595	1,227	29.00	....	8	27.07	36,099	33,211
Lucas	3,545	22.85	....	5	21.71	81,018	76,967	2,196	27.48	. ..	....	27 48	60,367	60,367
Lyon	2,588	13.16	25	....	16.26	34,055	42,569	1.641	20 23	9	....	21 99	33,192	36.079
Madison	4,863	22 65	...	4	21.74	110,128	105,733	2,940	29.08	...	8	27.07	86,508	79,587
Mahaska	4,284	22.15	..	....	22.15	94.903	94,903	2,460	28.34	....	5	27.09	69,740	66,253
Marion	4.398	19.45	10	....	21.40	85,542	94,096	2,760	26 94	....	....	26.94	74,373	74,373
Marshall	7,222	20 61	8	..	22.66	148,879	160,789	*	.....	....	....	.....	.....	.....
Mills	2,936	23.00	...	10	20,38	66.492	59,843	2,035	28.00	..	4	26.21	57,644	53.338
Mitchell	3.852	18 00	....	12	15.93	67,459	59,364	2.798	24.00	....	11	21.57	67,797	60,339
Monona	3,923	15 87	16	....	18.31	62,267	72,230	3,139	20.58	16	..	23.58	64,612	74,950
Monroe	3,346	21.37	....	....	21 37	71,405	71,405	1,954	26.15	....	....	26.15	51,091	51,091
Montgomery	3,569	16.23	26	....	20.46	57,959	73,028	2,389	24.34	10	....	26.83	58,172	63,989

Muscatine	3,179	21.87	....	....	21.87	69,518	69,518	2,142	26.32	....	....	26.32	56,390	56,390
O'Brien	3,708	17.93	....	7	16.67	66,483	61,839	2,619	21.91	....	....	21.91	57,490	57,490
Osceola	1,741	14.00	18	....	16 39	24,176	28,530	1,082	20.00	10	....	21.48	21,129	23,242
Page	4,669	21.57	....	4	20 73	100,820	95,787	2,586	26.04	....	....	26.04	67,342	67,342
Palo Alto	3,696	10.00	45	....	14.00	36,960	53,592	3,158	17.00	19	..	20.30	53,686	63,886
Plymouth	5,508	16 57	..	....	16.57	91,276	91,276	3,630	22.91	....	....	22.91	83,175	83,175
Pochaontas	4,223	19.55	....	25	14.66	81,546	61,910	2,615	25.14	....	17	20.87	65,741	54,565
Polk	4,278	20 13	....	....	20.13	86,129	86,129	2,696	26.70	....	....	26 70	72,000	72,000
Pottawattamie	6,412	23.65	..	12	22.20	152,704	134,280	4,419	31 90	....	15	27 06	140,666	119,566
Poweshiek	5,611	22.05	...	13	19.19	123,764	107,675	4,118	28.00	....	8	25.77	115,338	106,111
Ringgold	4,477	22 00	....	6	20 98	99,908	93,914	2,793	27.00	....	....	27.00	75,084	75,084
Sac	5,565	17.15	8	....	18 55	95,588	103,235	3,604	24 07	....	....	24.07	86,754	86,754
Scott	4,162	18.12	5	....	19.03	75,442	79,214	2,721	21.40	14	....	24.39	58,211	66,361
Shelby	5,211	18 74	...	....	18 74	97,675	97,675	3,466	24.61	....	....	24.63	85,375	85,375
Sioux	4,179	18.00	....	7	16.77	75,362	70,067	2,824	23.20	....	4	22.28	65,542	62,920
Story	4,675	19.77	..	....	19 77	92,425	92,425	3,235	26.09	....	....	26.09	84,153	84,153
Tama	6,825	22 20	...	14	19 11	151,626	130,398	3,881	26.70	....	4	25.62	103,619	99,474
Taylor	4,485	23 00	....	6	21.10	100,658	94,619	3,256	26.00	....	....	26 00	84,674	84,674
Union	4,013	21 00	...	....	21 00	86,256	87,256	2,998	26 00	....	....	26.00	78,768	78,768
Van Buren	3,117	21.08	....	....	21.08	65,730	65,730	1,890	27.97	....	5	26 57	52,865	50,232
Wapello	3,046	20 42	....	....	20.42	62,207	62,209	1,635	24.46	17	....	26.49	37,024	43,318
Warren	4,660	23 50	....	8	21.62	109,502	100,742	3,355	28.00	....	5	26.51	93,627	88,946
Washington	4,511	24.00	....	10	21.55	108,006	97,206	2,976	28.65	...	7	26.68	85,294	79,333
Wayne	4,886	18 28	17	....	21.40	89,355	104,545	3,479	21.38	24	....	26 51	74,375	92,225
Webster	4,445	16.00	18	....	18.86	71,027	83,812	3,172	24.00	6	...	25.27	75,616	80,153
Winnebago	2,576	11.25	28	....	14 37	28,988	37,105	1,784	17.49	15	....	20.12	31,209	35,890
Winneshiek	5,190	17.89	....	11	14 00	92,872	82,656	3,596	22 01	....	....	22.01	79,164	79,164
Woodbury	5,571	16.05	15	....	18.46	89,415	102,827	3,325	24.00	...	....	24.00	79,800	79,800
Worth	2,957	13.00	11	....	14.16	38,093	42,282	2,199	16.00	26	....	21 02	35,693	46,233
Wright	3,558	16.00	....	9	15.09	50,008	53,697	2,415	22 00	....	7	20.53	53,315	49,583
Total	440,022	.....	....	....	.....	$8,243,844	$8,244,717	285,955	.....	....	....	.....	$6,937,145	$6,936,356

* Included in 1-year-olds.

STATEMENT No. 46—CONTINUED.

COUNTIES.	COWS.							STEERS 1 YEAR OLD.						
	Number.	Reported average value.	Increase, per cent	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	$ 12,544	$29.15	5	....	$30 46	$ 365,776	$ 382,164	7,421	$24.45	7	....	$26.17	$ 181,445	$ 194,146
Adams	9,896	29.00	...	...	29.00	288,109	288,109	5,970	26 00	....	....	26.00	155,185	155,185
Allamakee	11,918	24.65	5	....	25.88	293,689	308,373	1,859	20 30	..	....	20 30	37,734	37,734
Appanoose	9,865	28.78	....	..	28.78	284,015	284,015	5,749	26 14	5	....	27.45	150,392	157,906
Audubon	10,266	31 00	....	....	31.00	319,063	319,063	4,296	26 00	....	11	23.19	111,818	99,518
Benton	16,253	31.00	....	....	31.00	515,560	515,560	7,645	32.00	.	18	19 58	182,592	149,726
Black Hawk	17,566	29.56	....	....	29.56	519,312	519,312	6,252	21.26	22	....	26.06	133,556	162,988
Boone	12,995	30.00	....	....	30 00	396,373	396,373	3,819	23.00	6	....	24 48	88,208	93,492
Bremer	16,914	28 00	....	....	28.00	474,490	474,490	2,163	18 00	12	....	20.98	39,099	43,790
Buchanan	17,052	28 00	....	...	28.00	482,932	482,932	4,675	24.00	9	....	26.96	111,228	121,347
Buena Vista	12,774	27 80	..	...	27 80	355,188	355,188	6,792	20.04	....	....	20.04	136,132	136,132
Butler	15,513	27.00	....	....	27.00	424,934	424,934	4,655	23.00	....	12	20.67	108,312	96,281
Calhoun	11,839	26.11	5	....	28 31	319,160	335,118	3,571	21 12	8	....	22.82	75,586	81,578
Carroll	13,688	26 63	7	...	28 49	364,540	390,057	4,426	21 39	7	...	23.88	94,878	101,519
Cass	11,255	35.96	....	8	33.08	404.733	372,351	8,796	28.01	...	6	26.33	246,419	231,634
Cedar	14,986	29.77	...	....	29.77	445,934	445,934	6,929	28.50	....	8	26.22	197,473	181,676
Cerro Gordo	11,308	27.00	....	....	27 00	301,629	301,629	4,683	18 00	....	....	18 00	83,758	83,758
Cherokee	10,480	32 00	...	7	29 45	331,888	308,656	8,409	20.00	...	....	20.00	171,293	171,293
Chickasaw	15,296	24.30	7	....	26 00	371,756	397,779	2,609	15.98	26	....	20.14	41,696	52,526
Clarke	8,947	30 46	....	...	30 46	272,570	272,570	4,515	27.76	...	....	27.76	125,350	125,350
Clay	10,496	26.67	...	....	26.67	279,936	279,936	5,735	16.94	17	....	19.83	97,178	113,698
Clayton	20,838	24 60	5	....	25.85	513,100	538,755	2,746	19.60	....	....	19 60	53,571	53,571
Clinton	18,327	28 66	....	....	28 66	525,339	525,339	7,668	27.17	....	....	27.17	208,388	208,388
Crawford	14,253	29 27	...	....	29.27	417,223	417,223	8,415	23.89	...	....	23.89	201,040	201,040
Dallas	12,360	30.00	...	....	30.00	369,664	369,664	6,912	24.10	...	....	24.10	166,603	166,603
Davis	9,033	29.73	....	....	29 73	268,571	268,571	3,902	26.66	....	....	26.66	104,033	104 033
Decatur	10,928	30 26	....	....	30.26	330,482	330,482	4 605	28.42	...	....	28.42	130,872	130,872
Delaware	20,181	28 37	....		28 37	572,676	572,676	2,820	23.06	14	....	26.64	65,032	74,136
Des Moines	7.584	33.78	.. .	5	31.16	248,653	236,311	3,963	27 82	....	....	27.82	110,261	110,261
Dickinson	5,509	29.15	...	....	29.15	160,616	160,616	1,430	20.00	..	....	20.00	28,594	28,594
Dubuque	18,031	26 64	5	....	27.98	489.467	504,490	4,212	21.56	23	....	26.67	90,846	110,722
Emmet	5.391	26 53	....	....	26.53	143,039	143,039	2,608	16 67	10	....	18.34	43,494	47,843
Fayette	21,538	31 66	...	9	28.82	682,087	620,700	4,542	20.47	....	..	20.47	92,973	92,973
Floyd	11,608	28.00	...	....	28 00	321,538	321,538	2,924	23.00	....	8	20 03	68,673	68,580
Franklin	11,714	29.79	....	5	28.32	349,173	331,715	7,227	20 91	....	12	18.43	151,138	133,002

Fremont	6,966	31.15	....	....	31.15	217,634	217,634	5,868	23 65	11	....	26.27	138,875	154,151
Greene	12,338	31.56	....	5	29 98	389,683	389,581	4,631	27 23	....	15	28.15	126,148	107,326
Grundy	14,419	29.07	5	....	30.53	419,216	440,176	6,061	21.01	16	....	29 16	151,600	175,856
Guthrie	11,908	31 50	....	5	30.05	375,491	357,719	5,691	26.20	....	12	23.07	194,167	131,267
Hamilton	13,316	28 36	...	....	28 36	377,642	377,642	4,515	20.22	20	....	24 29	91,751	110,101
Hancock	9,072	26 25	....	....	26 25	239,016	239,016	3,236	19.99	....	8	18.39	64,680	59,506
Hardin	12,652	27.98	5	....	29.28	382,007	401,107	5,114	22.28	9	....	24.40	114,488	124,791
Harrison	12,276	29.45	....	....	29.45	362,486	362,486	5,338	23 52	....	....	23.52	126,090	126,090
Henry	7,741	33 11	....	5	31.22	256,379	242,561	5,485	26.98	...	....	28 93	155,235	157,325
Howard	11,375	27.51	....	....	27 51	312,889	312,889	1,777	18 80	7	....	20.11	32,399	35,736
Humboldt	9,588	31 00	..	9	27.92	294.157	267,653	4,360	24.00	....	28	18.69	106,669	81,674
Ida	7,737	31.00	....	....	31 00	238,854	238,854	7,022	20.00	15	....	23.45	143,188	164,656
Iowa	13,999	28 60	....	....	28 60	398,964	398,964	6,020	25.44	....	....	25.44	153,252	153,252
Jackson	15,018	27 88	....	....	27 88	418,700	418,700	4,536	26.34	....	....	26.34	119,515	119,515
Jasper	15,654	34 55	....	5	32.82	540,870	513,827	9,011	31 68	....	23	23 37	279,954	215,565
Jefferson	8,578	31.55	....	....	31.55	270,624	270,624	4,229	28.30	....	....	28 30	129,512	129,512
Johnson	16,377	32 32	...	....	32 32	529,519	529,519	5,431	32 05	...	18	26.31	174,230	142 869
Jones	17,776	....	5	....	35.22	627,686	627,549	6,819	30.12	...	....	30.12	205,391	205,391
Keokuk	12,275	31 00	...	...	31.00	383,527	383,527	4,748	24.00	14	...	27 57	114,795	130,866
Kossuth	19,803	25.09	5	....	26 06	496,947	516,128	4,775	16.06	14	....	18 34	76,692	87,428
Lee	9,908	29.03	5	....	30 49	287,701	302,086	2,605	25 88	5	....	27.18	67,435	70,806
Linn	19,956	31.00	....	5	29 23	612,964	583,266	6,790	27 00	....	....	27.00	184,740	184,740
Louisa	6,120	34.00	....	5	32.23	207,628	197,242	3,432	30.00	....	9	27.31	103,428	94,120
Lucas	8,322	34 78	..	5	31 05	259,504	275,089	4,238	26 09	5	....	27.40	112,980	118,576
Lyon	7,312	24.27	10	...	26 70	177,485	195,233	2,370	16 38	21	....	19.53	37,200	45,012
Madison	11,781	33.09	..	5	31.45	389.936	370,458	6,286	29 22	. .	5	27.76	183,676	174,493
Mahaska	12,343	31.50	....	....	31.50	389,844	389,844	4,783	29.93	....	....	29.93	143,179	143,179
Marion	10,563	30 98	....	....	30 98	327,835	327,835	5,676	28.10	....	....	28.10	159,500	159,500
Marshall	15,093	30.80	....	....	30 80	465,005	465,005	*.....	.	....	....	...	.....	.....
Mills	7,606	35 00	....	6	33 53	269,360	254,998	5,213	27.00	....	....	27 00	142,920	142,920
Mitchell	10,673	29.00	....	5	26.18	304,596	289,867	3,120	22.00	....	8	20 61	69,891	64,300
Monona	10,577	29.61	....	....	29.61	313,196	313,196	8,234	19 93	15	....	22.92	164,186	186,744
Monroe	7,995	31 60	....	....	31.60	252,520	253,520	3,561	28 07	....	....	28 07	100,568	100,568
Montgomery	8,599	27.46	8	....	30.23	236,209	259,829	5,198	23 61	11	....	26 21	122,741	136,242
Muscatine	9,734	31.52	....	....	31 52	306,479	306,479	4,023	26 90	....	....	26.90	108,238	108,238
O'Brien	10,228	26 98	....	....	26.98	275,492	275,492	5,224	20.62	....	....	20 62	107,951	107,951
Osceola	5,114	27 00	....	....	27.00	137,866	137,866	1,143	19.00	....	....	19.00	21,716	21,716
Page	11,797	29.91	....	....	29.91	352,845	352,845	7,154	27.60	..	....	27.60	197,465	197,465
Palo Alto	13,458	24.00	6	....	25.43	332,896	342,269	2,731	12 00	50	....	18.00	32,772	49,158
Plymouth	13,368	30.08	...	....	30 08	402,110	402,110	6,207	20.62	....	....	20.62	129,861	129,861
Pocahontas	11,757	28.49	...	5	27.06	325,006	318,256	4,014	21.24	...	12	21.27	98,271	85,496
Polk	12,690	33 00	....	....	33.00	406,089	406,089	4,857	25.30	....	....	25.30	122,956	122,956
Pottawattamie	17,020	39.60	....	13	34 42	678,554	585,992	10,542	31.65	...	17	26.27	333,669	276,946
Poweshiek	13,649	31.24	....	....	31.24	426,385	426,385	6,943	27.30	....	10	24.57	189,475	170,528
Ringgold	10,848	30 00	....	....	30.00	318,546	318,546	6,319	26 00	....	6	26.00	172,855	165,424
Sac	12,637	28.53	....	....	28.53	389,182	389,182	7,167	21.01	9	....	22.90	150,507	164,150
Scott	12,821	29.80	....	....	29.80	411,921	411,921	2,911	21.92	19	....	26.12	62,898	76,048
Shelby	12,915	30.93	....	....	30.93	430,482	430,481	5,410	24.53	....	7	22.44	132,686	122,398
Sioux	12,267	28.50	....	....	28.50	350,799	350,799	5,489	24.90	....	20	19.90	136,556	109,245
Story	13,387	30.67	....	....	30.67	410,607	410,607	4,123	25.03	....	..	25.03	104,236	104,236

STATEMENT No. 46—CONTINUED.

COUNTIES.	COWS.							STEERS 1 YEAR OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Tama	15,860	$32.30	....	....	$32.30	$ 512,739	$ 512,739	10,226	$33.70	....	....	$33.70	$ 343,196	$ 343,196
Taylor	12,093	24.00	25	....	30.79	297,872	372,341	5,584	23.00	19	....	26.01	122,034	145,230
Union	9,936	31.00	....	..	31.00	305,831	305,831	4,967	27.00	....	....	27.00	132,790	132,790
Van Buren	8,108	33.16	..	5	31 51	268 907	255,522	4,480	26.48	...	...	26 48	118,648	118,648
Wapello	8,370	25.29	18	..	29 85	211,741	249,854	2,563	24 44	11	...	27.18	63,656	70,658
Warren	11,731	32.59	....	....	32 59	382,063	382,063	6,231	29.16	....	5	27 68	181,527	172,451
Washington	11,581	31.40	...	....	31.40	363,713	363,713	6.787	30.25	...	9	27.84	205,388	188,957
Wayne	12,077	27.61	8	...	29.83	333,524	360,205	5,973	24 57	12	...	27.52	146,749	164,368
Webster	13,675	28.00	....	....	28.00	376,831	376,831	3,420	24.00	...	..	24.00	87,028	87,048
Winnebago	8,624	24.46	...	..	24 46	210,976	210,976	2,071	13 46	36	..	18.31	27,876	37,911
Winneshiek	17,485	26 96	....	....	26 96	471,380	471,380	2.093	20.56	....	....	20 56	43,048	43,048
Woodbury	13.021	31.95	...	....	31 95	416,021	416,021	10,034	20.00	15	...	23.00	200,680	230,782
Worth	10,761	24 00	5	....	26.12	267.752	281,139	2,447	20 00	9	....	22 53	50,561	55.111
Wright	10,857	26 00	....	..	26.00	283,930	283,980	3,446	19 00	...	...	19 00	67,895	67,895
Total	1,216,675	.....	....	...	.....	$35,874,192	$35,865,636	496,448	.....	....	...	.....	$12,133,963	$12,125,996

* Included in 2-year-olds.

STATEMENT No. 46—CONTINUED.

COUNTIES.	STEERS 2 YEARS OLD.							STEERS 3 YEARS OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	1,235	$30.89	11	....	$34 29	$ 38,150	$ 42,346	11	$36 36	....	....	$36.36	$ 400	$ 400
Adams	2,426	32 50	6	....	34 64	79,284	84,041	671	41.00	....	....	41.00	27,876	27,876
Allamakee	240	25.90	9	....	28.22	6,213	6,772	25	32.10	....	....	32.10	803	803
Appanoose	2,993	36 53	....		36 53	109,339	109,339	211	20 79	80	....	37 42	4,387	7,896
Audubon	432	42.00	...	15	36.94	18,774	15,958	10	40 00	...	....	40.00	400	400
Benton	1,803	32.00	6	....	33 80	57,464	60,911	27	40.00	....	....	40 00	1,076	1,076
Black Hawk	1,283	29.85	14	....	33 27	38,308	42,681	34	35.65	...	....	35 65	1,212	1,212
Boone	615	30 00	14	....	34.18	18,413	20,990	24	37.00	...	....	37.00	896	896
Bremer	536	25 00	13	....	28.26	13,403	15,145	68	28 00	....	....	28.00	1,920	1,920
Buchanan	1,754	35.00	...	....	35 00	61,400	61,400	176	39 00	....	....	39 00	6,900	6,900
Buena Vista	7,334	30 56	...	...	30.56	224,185	224,185	190	35.58	....	....	35.58	6,762	6,762
Butler	1,418	33 00	....	6	30.73	46,364	43.583	.....	.....	...	....	.....	.....	.....
Calhoun	1,658	31 52	....	....	31.52	52,268	52,268	2,565	33 21	...	....	33.21	96,192	96,192
Carroll	1,556	27 90	18	....	32.91	43,404	51,216	.....	.....	....	....	.....	.....	.....
Cass	5,563	39.19	....	4	37.45	217,015	208,335	2,126	39.26	...	....	39.26	83,476	83,476
Cedar	3,246	28.30	20	...	36.72	124,320	149,184	400	42.36	....	....	42.36	16,944	16,944
Cerro Gordo	985	27.00	...	....	27 00	26,410	26,410	188	34 00	....	....	34 00	6,496	6,496
Cherokee	2,373	33 00	...	6	30.73	77,570	72,916	131	37.00	..	....	37 00	4,885	4,885
Chickasaw	371	24 05	18	...	28 37	8,921	10,526	11	33 82	...	....	33.82	372	372
Clarke	1,447	35.75	....	....	35.75	51,786	51,786	47	43.93	....	..	43.93	2,065	2,065
Clay	2,973	27.00	...	....	27.00	80,275	80,275	1,221	33 91	....	....	33 91	41,407	41,407
Clayton	740	31.70	..	2	31.10	23,482	23,013	53	37.20	....	....	37.20	1,975	1,975
Clinton	4,302	34.61	...	...	34.61	148,900	148,900	1,537	42.55	....	....	42.55	65,406	65,406
Crawford	7,093	33.72	...	....	33.72	239,172	239,172	7,062	34 90	....	....	34.90	247,157	247,157
Dallas	4,066	36 56	6	...	38 75	148,652	157,571	533	35.89	....	....	35.89	18,771	18,771
Davis	1,846	34.53	9	..	37.67	63,746	69,483	16	41.50	....	....	41.50	664	664
Decatur	1,640	37.14	..	....	37.14	60,905	60,905	141	39.57	....	....	39 57	5,580	5,580
Delaware	974	30.37	12	....	35.15	29,588	33,140	390	38.68	....	....	38.68	15,088	15,088
Des Moines	993	33.28	13	....	37 61	33,052	37,348	136	33 99	....	....	33.99	4,621	4,621
Dickinson	234	26.58	..	..	26 58	6,220	6,220	.....	.....	....	....	.....	.....	.....
Dubuque	736	28.69	18	....	36 71	21,116	24,916	43	39 77	....	..	39.77	1,710	1,710
Emmet	786	26.40	....	....	26 40	20,754	20,754	44	29.45	....	....	29.45	1,296	1,296
Fayette	791	28 43	....	....	28.43	22,492	22,492	70	27.85	...	...	27.85	2,650	2,650
Floyd	410	30.00	...	....	30.00	12,578	12,578	2	41.00	....	....	41.00	82	82
Franklin	812	33.93	....	13	29.53	27,557	23,975	9	35.53	....	....	35.53	318	318

STATEMENT No. 46—CONTINUED.

COUNTIES.	STEERS 2 YEARS OLD.							STEERS 3 YEARS OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Fremont	4,497	$31 30	10	....	$34 67	$ 141,726	$ 155,898	2,581	$34.00	12	..	$37.96	$ 87,513	$ 98,014
Greene	1,700	35.99	....	....	35.99	61,192	61,192	....	....	....	....	....	....	....
Grundy	1,810	36.13	....	....	36.13	65,409	65,409	29	40 06	....	....	40.06	1,162	1,162
Guthrie	1,462	34 00	....	....	34.00	49,170	49,170	....	....	....	....	....	....	....
Hamilton	1,141	28 69	19	....	34.15	32,741	38,961	....	....	....	....	....	....	....
Hancock	1,763	27.03	....	..	27.03	47,643	47,643	....	....	....	....	....	....	....
Hardin	1,160	32 43	5	....	33.27	36,760	38,590	....	....	....	....	....	....	....
Harrison	1,207	31.99	....	..	31 99	39,312	39,312	70	33.71	....	..	33.71	2,344	2,344
Henry	2,515	42 21	....	3	40.95	106,177	102,992	724	46 70	....	5	44.37	33,812	34,121
Howard	207	24.72	15	....	28 43	5,118	5,885	14	37.43	...	....	37.43	524	524
Humboldt	1,904	35 00	....	15	29 58	66,270	56,330	....	....	....	....	....	....	....
Ida	12,159	33.00	...	....	33.00	398,433	398,433	83	35 00	....	....	35.00	2,944	2,944
Iowa	1,709	34.84	....	....	34.84	59,532	59,532	93	39.08	....	....	39.08	3,636	3,636
Jackson	679	34 08	.	....	34.08	23,140	23,140	....	....	....	....	....	....	....
Jasper	6,502	42 29	..	11	37.65	278,829	248,158	431	47.15	....	13	41.03	20 335	17,683
Jefferson	1,970	39 51	...		39.51	77,848	77,848	588	42 89	....	....	42.89	25,224	25,224
Johnson	1,209	40.81	....	8	37 30	49,348	45,401	....	....	....	....	....	....	....
Jones	4,673	.....	....	19	36.56	210,900	170,829	612	49.60	....	14	42 67	30,476	26,111
Keokuk	884	35.00	7	....	37.67	31,123	33,301	34	43.00	....	..	43 00	1,446	1,446
Kossuth	1,717	24.75	8	...	26.74	42,510	45,910	839	35.15	...	7	33 66	29,496	27,399
Lee	923	36.57	....	....	36.57	33,755	33,755	179	43.62	....	....	43 62	7,818	7,818
Linn	2,178	38 00	....	....	38 00	83 304	83,304	55	47.00	....	....	47.00	2,591	2,591
Louisa	2,891	38 00	....	....	38 00	109,579	109,579	948	40 00	....	....	40 00	38,296	38,296
Lucas	1,663	34.02	8	....	36.74	56,542	61,065	77	37.05	....	....	37.05	2,853	2,853
Lyon	711	24.81	13	...	28.15	17,712	20,014	11	24.00	....	....	24 00	264	264
Madison	2,221	37.91	....	....	37.91	84,212	84,212	160	43.17	...	....	43.17	6,908	6,908
Mahaska	1,070	35.45	....	....	35.45	37,939	37,939	6	38 66	....	....	38.66	232	232
Marion	1,781	38.78	..	....	38.78	69,072	69,072	173	41.11	....	..	41.11	7,112	7,112
Marshall	6,633	28.23	21	....	34.17	187,290	226,620	*.....	.....	....	....	.....	.....	.....
Mills	3,135	41 00	....	7	38.59	130,092	120,986	266	51 00	....	17	42.06	13,476	11,186
Mitchell	394	35.00	.	10	31.50	13,792	12,413	.....	....	....	....	.....	.....	.....
Monona	2,764	29.84	10	....	33 46	82,478	90,725	17	30.30	....	...	30.30	515	515
Monroe	763	37.46	....	....	37 46	28,743	28,743	.....	....	....	....	.....	.....	.....
Montgomery	239	26.79	29	...	34.56	6,404	8,261	294	32.47	17	...	38 00	9,547	11,171
Muscatine	2,333	37.10	....	....	37.10	86,563	86,563	628	44.08	....	....	44.08	27,683	27,683

O'Brien	2,819	28.19	....	....	28.19	79,372	79,372	752	29.10	11	....	32.30	21,881	24,297
Osceola	214	24.00	17	....	28.16	5,152	6,027	63	37.00	....	....	37 00	2,318	2,318
Page	3,123	37 33	....	....	37.33	116,564	116,564	426	46.52	....	7	43 27	19,741	18,425
Palo Alto	1,359	20.00	34	....	26.80	27,180	36,421	793	30.00	....	....	30 00	23,790	23,790
Plymouth	1,724	28.02	....		28 02	48,589	48,589	80	36.03	....	....	36.03	2,883	2,883
Pocahontas	1,973	30.07	....	2	29.48	59,344	58,158	524	37 38	....	....	37 38	19,589	19,589
Polk	2,795	35 44	....	....	35.44	95,500	95,500	232	41.71	....	....	41.71	9,699	9,699
Pottawattamie	6,830	40 00	....	5	38 11	274,008	260,308	.....	.....	....	....	.....	.....	.....
Poweshiek	6,243	38.63	....	3	37.50	241,900	234,643	1,152	42.10	....	5	40.15	48,700	46,255
Ringgold	3,896	37.00	....	....	37.00	142,161	142,161	.....	.....	....	....	.....	.....	.....
Sac	993	30 00	9	....	32.68	29,779	32,454	.....	.....	....	....	.....	.....	.....
Scott	900	28 75	18	....	33 59	25,876	30,533	.....	.....	....	....	.....	.....	.....
Shelby	1,434	36 45	....	....	36 45	52,266	52,266	.....	.....	....	....	.....	.....	.....
Sioux	2,184	30 65	....	....	30 65	66,901	66,901	4,868	37.70	....	5	35.57	183,017	173 867
Story	1,703	29.88	14	..	35.25	50,898	58,029	247	31.08	20	...	33.13	7,848	9,417
Tama	4,825	40.00	....	6	37.51	192,530	180,979	274	41 90		...	41.90	11,477	11,477
Taylor	1,877	28.00	28	...	36 08	55,059	67,722	666	30.00	27	...	44 37	20,119	29,551
Union	1,897	35 00	....	....	35.00	66,738	66.738	291	43 00	....	....	43 00	12,590	12,590
Van Buren	1,721	40.12	....	....	40.12	69,045	69,045	236	54.26		17	45 04	12,806	10,639
Wapello	916	34 46	9	..	37 57	31,512	34,413	237	28.60	43	....	40 90	7,636	10,918
Warren	2,076	39.09	....	....	39.09	81,160	81,160	603	43 18	....	5	41.03	26,039	24,728
Washington	4,004	43 25		3	40 77	168,301	163,252	360	48 50	....	7	44 19	17,106	15,909
Wayne	2,376	33 42	10	...	36.77	79,426	87,360	200	30 88	22	....	43 77	7,176	8,754
Webster	1,066	32.00	7		34 43	34,200	36,701	163	40.00	....	..	40.00	6,520	6,520
Winnebago	477	20 45	31	...	26 79	9,757	12,781	31	30 48	.	...	30.48	945	945
Winneshiek	414	25.83	10	....	28 42	10,696	11,765	4	35 00	....	..	35 00	140	140
Woodbury	4,128	27 98	17	...	33.74	115,781	135,463	592	35 50	....	....	35.50	21,016	21,016
Worth	887	24 00	12	..	26 98	21,345	23,906	43	32 00	..	....	32 00	1,384	1,384
Wright	988	26 00	....	...	28.00	23,413	26,413	15	30.00	....	..	30,00	454	454
Total	214,089	.....	.	....	.....	$7,319,785	$7,463,329	39,996	.. .	....	...	.....	$1,510 843	$1,514,067

* See 2-year-olds.

STATEMENT No. 46—CONTINUED.

COUNTIES.	CATTLE IN FEEDING.							BULLS.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	2,560	$37.85	10	...	$41.63	$ 96,894	$ 106,583	660	$31.50	....	....	$31.50	$ 20,796	$ 20,796
Adams	1,457	50.00	...	16	42.55	73,807	61,993	743	88 50	...	....	88 50	65,668	65,668
Allamakee	304	30.55	7	....	33.68	9,286	9,936	572	27 55	....	....	27.55	15,760	15,760
Appanoose	808	46.11	....	7	42.48	37,257	34,650	455	31.22	....	....	31.22	14,205	14,205
Audubon	2,475	38.00	..	7	35.26	93,833	87,265	480	32.00	....	....	32 00	15,296	15,296
Benton	3,435	34 00	14	....	38.78	117,018	133 200	914	32 00	...	....	32.00	29.732	29,732
Black Hawk	4,879	40 97	....	....	40.97	199,828	199,828	992	29 43	....	....	29.43	29,204	29,204
Boone	2,993	37.00	....	....	37.00	111,883	111,383	449	30 00	....	....	30 00	13,422	13,422
Bremer	517	32 00	....	....	32 00	16,337	16,337	945	23.00	....	....	23 00	22,183	22,183
Buchanan	2,207	38.00	....	...	38.00	84,660	84,660	733	30 00	....	....	30.00	21,688	21,688
Buena Vista	.....	.....	....	....	.....	.....	.....	634	33.71	....	....	33.71	21,378	21,378
Butler	1,446	38.00	....	10	34 94	56,096	50,487	1,044	30 00	...	..	30 00	31,375	31,375
Calhoun	.....	.....	....	....	.....	.....	.....	1,234	34.65	..	...	34.65	42,760	42,760
Carroll	3,202	33.25	5	....	34.61	106,488	111,812	754	25.90	....	....	25 90	19,534	19,534
Cass	.....	.....	..	....	.....	.....	.....	690	40 40	....	....	40.40	27,876	27,876
Cedar	1,155	48 07	..	18	39.41	55,518	45,525	1,568	38 67	....	...	38.67	60,633	60,632
Cerro Gordo	5,763	29.00	10		31.44	164,717	181,188	536	27 00	....	....	27.00	14,233	14,336
Cherokee	9,841	41.00	..	16	34.45	403,586	339,013	466	37 00	....	....	37 00	17,452	17,452
Chickasaw	671	26.78	22	....	32 67	17,968	21,920	754	22.10	.	....	22.10	16,663	16,663
Clarke	1,431	41.51	....	....	41.51	59,399	59,399	427	36.16	....	...	36.16	15,442	15,442
Clay	.....	.....	....	....	.....	.....	.....	1,356	34.76	...	....	34 76	44,136	44,136
Clayton	.....	.....	....	....	.....	.....	.....	1,192	26 50	...	...	26 50	31,616	31,616
Clinton	5,743	41.19	....	....	41.19	238,582	238,583	816	36.93	....	....	36 93	30,137	30,137
Crawford	14,417	32 18	8	....		463,906	.....	832	34 58	....	....	34 58	28,773	28,773
Dallas	2,351	26 11	31	....	35 71	61,494	83,016	559	33.25	....	..	33.25	18,595	18.595
Davis	1,148	35.77	17	..	41.86	41,071	48,053	406	31 60	....	..	31.60	12,832	12,833
Decatur	1,535	44 34	....	....	44 34	68,063	68,063	463	36 41	..	....	36 41	16,702	16,702
Delaware	758	33 83	13	..	38 23	25,648	28,932	627	24 79	....	...	24 79	15,548	15,548
Des Moines	2,052	41.57	...	.	41 57	122,716	122,716	303	31.09	..	....	31.09	9,423	9,423
Dickinson	686	36 30	....	9	33.04	24,910	22,669	333	26.33	....	..	26 33	8,662	8,662
Dubuque	1,050	37.51	7	....	40.15	39,388	42,145	849	27.61	..	...	27.61	23,446	23,446
Emmet	1,813	34.66	....	8	31 45	62,844	57,017	369	24 08	....	....	24 08	8.889	8,889
Fayette	1,272	34.27	...	....	34.27	43,595	43,595	999	28.64	....	...	28 64	28,621	28,621
Floyd	2,284	36.00	....	8	33.47	83,094	76,477	622	29.00	...	...	29 00	17,967	17,967
Franklin	6.008	37.60	....	12	33.09	225,918	198,808	757	31 37	....	....	31.37	24,748	23,748

Fremont								1,400	35.00			35.00	48,759	48,759
Greene	1,897	36.01			36.01	65,796	65,796	524	39.96			39.96	20,940	20,940
Grundy	4,684	40.30		9	36.91	188,767	171,678	829	39.83			39 83	33,020	33,020
Guthrie	2,712	40.50		13	34.99	110,216	95,888	492	33.25			33.25	16,368	16,368
Hamilton	2,281	37.12			37.12	84,680	84,680	911	32.76			32.76	29,851	29,851
Hancock	536	28.67	10		31.54	15,368	16,904	934	27.35			27.35	25,546	25,546
Hardin	3,160	33 49	8		36.21	105,880	114,350	645	27.11			27.11	17,490	17,490
Harrison	11,783	35.23			35 23	416,458	416,458	302	29.50			29 50	8,909	8,909
Henry	2,059	45.54		9	42 35	95,831	87,207	317	38.91			38.91	12,337	12,337
Howard	511	29.37	12		30.94	15,009	16,810	558	27 91			27.91	15,576	15,576
Humboldt	964	36.00		11	32.94	34,972	31,126	451	36 00			36.00	16,370	16,370
Ida								364	28.00			28.00	9,949	9,949
Iowa	3,611	36 69	7		39 26	122,489	141,763	739	32.48			32 48	24,044	24,014
Jackson	2,201	38 29			38.29	84,270	84,270	651	31.18			31.18	20,300	20,300
Jasper								606	45.70			45 70	27,696	27,696
Jefferson	655	38 46	9		41 93	25,194	27,461	388	34.35			34 35	13,339	13,339
Johnson	4,344	43 71		8	40.19	189,762	174,582	821	40.74			40.74	33,446	33,446
Jones								102					45,871	45,871
Keokuk	3,123	41.00			41.00	127,368	127,368	573	36 00			36.00	20,555	20,555
Kossuth	1,467	34.73			34.73	50,949	50,949	985	23 64			23.64	23,293	23,293
Lee	319	37.56	12		42.09	11,988	13,426	348	32 66			32.66	11,354	11,354
Linn	2,676	44 00		14	37.87	117,855	101,365	963	32.00			32.00	30,783	30,783
Louisa								278	42.00			42.00	11,839	11,839
Lucas	1,070	39.53	7		42.21	42,319	45,281	438	37.63			37 63	16,485	16,485
Lyon	1,912	20.49	60		32 79	39,186	62,697	376	28.36			28 36	10,721	10,721
Madison	1,324	44 54			44.54	58,980	58,980	499	35.21			35.21	17,572	17,572
Mahaska	3,260	43.57			43 57	142,045	142,045	521	33 89			33 89	17,658	17,658
Marion	2,018	43.05			43.05	86,882	86,882	384	35.31			35.31	13,560	13,560
Marshall	5,139	36.47			36 47	186,446	186,446							
Mills	3,827	44 00		5	43 12	170,116	165,017	391	47 00			47 00	18,408	18,408
Mitchell	3,018	34.00			34 00	101,786	101,786	556	26.00			26.00	14,831	14,831
Monona	13,089	34.89			34.89	456,648	456,648	409	29 78			29.78	12,179	12,179
Monroe	806	41.33			41.33	33,312	33,312	418	41 03			41.03	17,154	17,154
Montgomery	6,244	31 17	33		41.45	194,659	258,836	462	33.19			33.19	15,338	15,338
Muscatine	400	53.25		21	44.07	21,300	16,827	504	47.77			47.77	24,079	24,079
O'Brien								2,157	30.35			30 35	65,469	65,469
Osceola	612	33.00	5		35.01	20,406	21,426	326	28.00			28.00	9,088	9,088
Page	3,728	41.78			41.78	155,762	155,762	630	33.23			33.23	20,933	20,933
Palo Alto	779	30.00	6		31 80	23,370	24,773	748	26.25			26 25	19,635	19,635
Plymouth	8,082	35.04		5	33.29	283,221	269,060	820	32 33			32.33	26,517	26,517
Pocahontas	2,495	35.70		11	31.38	89,088	79,289	484	34.80			34 80	16,848	16,848
Polk								569	32 55			32 55	18,523	18,523
Pottawattamie	18,767	43.42			43.42	814,886	814,886	816	40 00			40.00	32,634	32,634
Poweshiek								790	34.81			34.81	27,501	27,501
Ringgold	2,866	44.00		5	41 90	126,405	120,085	471	37.00			37.00	17,512	17,512
Sac	11,315	35.00			35 00	396,116	396,116	583	34.66			34 66	20,204	20,204
Scott	1,861	36.77	7		39 39	68,438	73,228	811	28.28			28.28	23,337	23,337
Shelby	3,340	36 47			36.47	121,822	121,822	835	37.43			37.43	31,275	31,275
Sioux								806	38 00			38.00	30,710	30,710
Story	1,397	38.49		5	36.57	53,784	51,095	578	30.60			30.60	17,695	17,695

STATEMENT No. 46—CONTINUED.

COUNTIES.	CATTLE IN FEEDING.							BULLS.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Tama	2,478	$40.70	....	10	$36 66	$ 100,931	$ 90,838	901	$35 50	....	....	$35.50	$ 32,022	$ 32,022
Taylor	....	....	....	....	....	....	....	449	34.00	....	....	34.00	15 434	15.434
Union	1,389	42.00	....	....	42 00	58,928	58,928	477	36 00	....	....	36.00	17,165	17,165
Van Buren	....	....	....	....	....	....	....	337	42 00	....	....	42.00	14,061	14,061
Wapello	....	....	....	....	....	....	....	494	32.56	....	....	32.56	16,088	16,088
Warren	2,298	45.06	....	5	42.81	103,338	98,172	553	41 50	....	....	41 50	22,954	22,954
Washington	....	....	....	....	....	....	....	553	40.85	....	....	40.85	22,593	22,593
Wayne	3,403	37.25	14	....	42.47	126,777	144,535	460	34.80	....	....	34 80	16,004	16,004
Webster	....	....	....	....	....	....	....	3,799	40 00	....	....	40 00	152,787	152,787
Winnebago	886	29.41	8	....	31 77	26,060	28,144	394	23 60	....	....	23 60	9,401	9,401
Winneshiek	1,182	35.64	....	7	33 15	42,132	39,183	1,168	36 26	....	....	26.26	28,044	28.044
Woodbury	9,890	36 25		....	36.25	358,512	358,512	482	36 00	....	....	36.00	17,352	17,352
Worth	712	25 00	16		30 83	18,925	21,953	663	25.00	....	....	25 00	16,536	16,536
Wright	3,170	29.00	10	....	31 90	91,916	101,107	578	32.00	....	....	32 00	18,524	18,524
Total	244,417	....		.	....	$9,228,742	$9,191,044	67,290		....	....	.	$ 2,306,853	$ 2 306,853

* Included in 2-year-olds.

STATEMENT No. 46—CONTINUED.

COUNTIES.	COLTS 1 YEAR OLD.							COLTS 2 YEARS OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Adair	859	$21.84	..	....	$21.84	$ 18,762	$ 18,762	774	$28.90	..	....	$28.90	$ 22,372	$ 22,372
Adams	743	23.75	...	..	23.75	17,733	17,733	712	35 50	....	....	35 50	25,274	25,274
Allamakee	561	22.70	....	....	22.70	12,739	12,739	553	28 53	....	..	28.53	15,769	15,769
Appanoose	958	19 35	....	....	19 35	18,536	18,536	1,010	25.14	11	....	27.91	25,400	28,194
Audubon	566	25.00	....	...	25.00	14,440	14,440	643	33.00	....	....	33 00	21,454	21,454
Benton	1,163	21.00	...	....	21.00	24,464	24,464	1,170	37.00	....	...	37.00	43,425	43,425
Black Hawk	982	24.99	....	...	24.99	23,206	23,206	859	37 41	....	....	37 41	32,144	32,144
Boone	832	20.00	....	....	20 00	17,096	17,096	879	27.00	....	....	27.00	24,317	24,317
Bremer	652	27 00	..	....	27.00	17,480	17,480	481	37.00	...	....	37 00	18,080	18,080
Buchanan	905	23 00	....	...	23 00	21,056	21,056	744	35 00	....	....	35.00	25,844	25,844
Buena Vista	506	20 53	....	...	20.53	10,371	10,371	631	30.73	....	...	30.73	19,087	19,087
Butler	857	24.00	....	...	24 00	20,520	20,520	812	38.00	...	....	38 00	30,480	30,480
Calhoun	658	20 25	....	....	20.25	13,331	13,331	493	25 56	....	....	25 53	12,585	12,586
Carroll	689	21 60	....	....	21.60	14 882	14,882	530	30.16	....	....	30.16	15,986	15,986
Cass	1,111	19.99	..	...	19.99	22,120	22,120	964	28.37	....	....	28.37	27,342	27,342
Cedar	1,075	27.90	...	....	27.90	29,990	29,990	1,091	36 43	....	....	36.43	39,746	39,746
Cerro Gordo	708	20 00	....	...	20.00	14,246	14,246	637	27.00	...	....	27 00	17,395	17,395
Cherokee	677	22.00	..	....	22 00	14 608	14,608	646	31.00	....	....	31 00	20,157	20,157
Chickasaw	772	21 07	....	...	21.07	16,269	16,269	642	30 48	...	....	30 48	19,570	19,570
Clarke	921	23.27	..	....	23.27	21,429	21,429	839	31 04	...	....	31.04	25,746	25,746
Clay	465	20.27	....	....	20.27	9,426	9,426	477	27.00	....	...	27 00	12,870	12,870
Clayton	941	25 60	....	....	25 60	24.111	24.111	815	34 00	..	....	34 00	27,766	27,766
Clinton	801	29 77	...	....	29 77	23,849	23,849	1,012	40.91	....	....	40 91	41,405	41.405
Crawford	612	21 50	....	....	21.50	13 160	13,160	636	29.70	..	..	29 70	18,883	18,883
Dallas	914	20 90	....	....	20.90	19,136	19,136	763	28.60	....	..	28.60	21,804	21,804
Davis	802	21.10	..	....	21.10	16,929	16,929	983	27.32	....	....	27 32	26,857	26,857
Decatur	1,116	21 91	. ..	....	21.91	24,455	24,455	914	28 81	..	....	28 81	26,336	26,336
Delaware	760	49 52		....	49.52	22,436	22,436	671	40.78	..	..	40.78	27,368	27,368
Des Moines	837	10 75	85	....	17 47	8,891	14,448	460	31.67	....	....	31 67	14,569	14,569
Dickinson	247	17.94	16	....	19 99	4,358	4,989	295	26.68	....	....	26.68	7,872	7,872
Dubuque	541	22.23	....	...	22.23	12,026	12,026	697	34 58	....	....	34.58	24,064	24,064
Emmet	302	19.48	....	. ..	19 48	5,885	5,885	322	27.89	..	....	27.89	8,982	8,982
Fayette	1,111	35 77	...	....	35.77	39,742	39,742	925	45.61	....	....	45.61	42,193	42,193
Floyd	553	25.00	...	....	25.00	13,705	13,705	568	33.00	....	....	33.00	19,002	19,002
Franklin	550	19.80	...	....	19 80	11,090	11,090	583	28.57	....	....	28.57	16,669	16,669

STATEMENT No. 46—CONTINUED.

COUNTIES.	COLTS 1 YEAR OLD.							COLTS 2 YEARS OLD.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.
Fremont	643	$17.40	15	....	$20.03	$ 11,193	$ 12,871	556	$23 82	17	...	$27.87	$ 13,247	$ 15,498
Greene	928	27 05	....	....	27 05	25,104	25,104	890	38.66	....	....	38 66	34,408	34,408
Grundy	689	29 54	....	...	29.54	20,357	20,357	804	39.16	....	....	39.16	31,490	31,490
Guthrie	902	18.80	6	....	19.92	16,955	17,972	804	25.35	10	....	27.89	20,458	22,503
Hamilton	579	17 06	17	....	21 79	9,876	12,622	385	24 63	13	....	27 83	9.484	10,716
Hancock	734	16.26	23	....	20.01	11,942	14,688	646	25.36	10	....	27.90	16,385	18 023
Hardin	758	16 83	18	....	19.04	12,758	14,436	651	23 50	19	....	27.97	15,302	18,209
Harrison	737	19.56	....	....	19 56	13,481	13,481	636	24 80	12	..	28.68	16,288	18,242
Henry	817	22 57	...	....	22.57	18,443	18,443	863	30.25	..	....	30 25	26,106	26,106
Howard	504	23 83	...	....	23.83	12 034	12,034	447	31 16	....	....	31 16	13,927	13,927
Humboldt	459	20.00	....	....	20.00	9,388	9,388	375	27.00	..	....	27 00	10.162	10,162
Ida	392	16.00	25	....	20.30	6,366	7,957	452	28.00	....	....	28.00	12,132	12,132
Iowa	866	21 22	....	....	21.22	18.446	18,446	945	27 56	....	....	27 56	26,045	26.045
Jackson	891	27 79	....	....	27.79	24,760	24,760	1,055	37 31	...	...	37.31	39,360	39,360
Jasper	1,354	26 35	....	....	26 35	35,954	35,954	1,439	35 40	....	...	35 40	50,950	50,950
Jefferson	792	26 30	....	....	26.30	20,826	20,826	843	38.12	....	....	38.12	32,142	32,142
Johnson	952	29.29	....	....	29.29	27,883	27,883	1,124	40.13	....	....	40.13	45,103	45,103
Jones	860	30.40	....	....	30 40	26,149	26,149	985	43 00	....	....	43.00	42,342	42,342
Keokuk	1,493	30.00	....	....	30.00	45,239	45,239	1,553	39 00		....	39 00	61,297	61,297
Kossuth	767	17.18	16	....	19 93	13,178	15,286	646	22 31	25	....	27.89	14.414	18,017
Lee	640	21 40	...	....	21.40	13,699	13,699	660	28 71	....	....	28 71	18,952	18,952
Linn	1,070	30.00	...	....	30 00	32,185	32,185	900	39 00	....	....	39.00	35,144	35,144
Louisa	611	26.00	....	..	26.00	15,852	15,852	748	37.00	....	...	37.00	27,578	27,578
Lucas	910	23 20	....	....	23 20	21,110	21,110	800	29.68	....	....	29.68	23,741	23,741
Lyon	426	19.98	...	....	19.98	8,513	8,513	470	26.85	....	....	26.85	12.622	12,622
Madison	1,050	20 58	....	....	20.58	21,612	21,612	967	30.32	...	...	30 32	29,324	29,324
Mahaska	1,049	23 70	....	....	23.70	24,868	24,868	1,210	30.46	....	....	30 46	36,865	36,865
Marion	1,320	22 17	..	....	22 17	29,271	29,271	1.070	29.90	...	..	29 90	32,000	32,000
Marshall	1,984	28.15	....	....	28 15	55,962	55,962	.....	.....	....	....	.....	.....	.....
Mills	518	22 00	....	....	22.00	11,408	11,408	517	28.00	....	....	28.00	14,392	14,392
Mitchell	576	25.00	...	....	25.00	14,445	14,445	363	35.00	....	....	35.00	12,586	12,585
Monona	684	18.46	8	...	19.94	12,630	13,640	661	24.44	14	....	27.87	16,158	18,420
Monroe	713	21 57	....	....	21.57	15,379	15,379	648	26.81	....	....	26.81	17,374	17,374
Montgomery	590	20.14	...	...	20.14	11,885	11,885	451	27.20	....	....	27.20	12,267	12,267
Muscatine	581	25.38	....	....	25.38	14,746	14,746	723	32.89	....	...	32.89	23,781	23,781

O'Brien	598	19.72	....	....	19.72	11,792	11,792	534	23.94	17	....	28.03	12,787	14,960
Osceola	378	15.00	33⅓	....	19.41	5,504	7,338	361	25.00	12	....	27.49	8,862	9,925
Page	1,046	23.09	....	....	23.09	24,150	24,150	984	30.37	.	....	30 37	29,885	29,885
Palo Alto	401	12 00	66⅔	....	20.00	4,812	8,020	412	20.00	40	....	28.00	8,240	11,536
Plymouth	794	24.57	....	....	24.57	19,513	19,513	759	35 92	....	...	35 92	27,268	27,268
Pocahontas	486	17.40	15	....	20.01	8,456	9,724	458	29.63	....	....	29 62	13,570	13,570
Polk	927	24 40	....	....	24.40	22,622	22,622	921	33.30	....	....	33.30	30,659	30 659
Pottawattamie	1,109	28.10	....	...	28 10	31,176	31,176	1,139	32 20	....	...	32.20	36,662	36,662
Poweshiek	1,144	21.30	....	....	21.30	24,368	24,368	1,272	29.65	....	....	29 65	37,718	37,718
Ringgold	1,075	22.00	....	....	22.00	23,619	23,619	933	28 00	...	....	28.00	25,514	25,514
Sac	671	26.23	....	..	26.23	17,594	17,594	669	34.67	..	...	34 67	23,199	23,199
Scott	531	27.51	....	....	27.50	14 330	14,330	551	37.37	....	....	37.37	20,594	20,594
Shelby	748	21 10	....	..	21.10	15,785	15,785	621	31.00	...	....	31.00	19,250	19,250
Sioux	683	23.90	....	....	23 90	16,331	16,331	646	29 95	..	....	29.95	19,334	19,334
Story	956	23 63	....	...	23.63	22,572	22,572	1,134	27.01	....	....	27 01	30,636	30,636
Tama	1,025	27.50	....	....	27.50	28 202	28,202	965	37.20	..	....	37.20	35,876	35,876
Taylor	1,181	21 00	....	....	21.00	23,981	23,981	1,178	32.00	....	..	32.00	38,045	38,045
Union	798	21.00	....	...	21.00	16,751	16,751	676	28.00	...	....	28.00	19,008	19,008
Van Buren	942	20.00		....	20 00	18,736	18,736	915	28 00	...	....	28.00	26,469	26,469
Wapello	622	14.41	38	...	19.89	8,964	12,370	640	20.54	36	....	27.94	13,150	17,884
Warren	1,320	25.00	....	...	25.00	33,311	33,311	1,219	36.19	....	....	36 19	44,126	44,126
Washington	1,130	29.75	....	....	29.75	33,572	33,572	1,512	40.25	....	....	40 26	60,947	60,947
Wayne	1,503	17.23	16	...	19.99	25,900	30,044	1,372	24.16	15	....	28 52	33,154	38,127
Webster	761	20.00	...	...	20 00	15,231	15,231	679	32.00	....	....	32.00	21,296	21,296
Winnebago	316	15.06	32	....	19 88	4,759	6,281	305	21.09	32	....	27.84	6,433	8,491
Winneshiek	908	29 12	....	...	29.12	26,444	26,444	705	39 80	....	....	39 80	28,064	28,064
Woodbury	978	16 00	25	....	20 00	15,648	19,560	815	23.90	17	....	25.51	19,479	22,790
Worth	429	17.00	17	....	20 23	7,413	8,673	333	25 00	13	....	28.10	8,356	9,358
Wright	552	19 00	5	....	20.24	10,645	11,177	528	27 00		...	27.00	14,486	14,486
Totals	79,505	....	..	....		$1,828,594	$1,870,492	74,732	....	....	....	.....	$2,375,656	$2,418,952

*Included with 1-year-olds.

STATEMENT No. 46—CONTINUED.

COUNTIES.	HORSES 3 YEARS OLD.							STALLIONS.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted actual value.	Reported actual value.	Adjusted actual value.
Adair	8,816	$33 64	....	....	$36 64	$ 296,598	$ 296,598	43	$122 56	....	....	$ 122.56	$ 5,270	$ 5,270
Adams	6,589	39.75	....	...	39 75	261,140	261,140	34	129.00	....	....	129.00	4,388	4,388
Allamakee	7,371	38.05	....	....	38.05	280,399	280,399	29	132.00	....	....	132.00	3,828	3,828
Appanoose	8,735	32.16	....	....	32.16	280,605	280,605	42	110.26	....	...	110.26	4,631	4,631
Audubon	7,553	36 00	....	....	36.00	267,280	267,280	21	195.00	....	....	195.00	4,108	4,108
Benton	13,699	37.00	....	....	37.00	507,546	507,546	64	150.00	.	...	150 00	9,536	9,536
Black Hawk	9,651	47 13	....	....	47.13	454,876	454,876	61	135.73	....	...	135.73	8,280	8,280
Boone	9,905	40 00	..	....	40.00	384 447	384,447	59	147 00	....	...	147.00	8,682	8,682
Bremer	6,952	46.00	..	...	46 00	319,951	319,951	38	159.00	....	....	159 00	6,026	6,026
Buchanan	8,909	43.00	....	....	43.00	383,416	383,416	55	166 00	....	...	166.00	9,140	9,140
Buena Vista	8,792	41.25	....	...	41.25	362,739	362,739	39	174 87	...	....	174.87	6,820	6,820
Butler	9,377	45.00	...	....	45 00	423,245	423,245	44	163 00	....	....	163.00	7,128	7,128
Calhoun	9,153	32.85	....	...	32.85	300,752	300,752	51	153 00	....	..	153 00	7,804	7,804
Carroll	8,930	38 45	....	...	38 45	343,410	343,410	43	172.35	...	....	172 35	7,412	7,412
Cass	9,158	45.28	...	...	45.28	414.721	414,721	52	211.07	....	....	211 07	10,976	10,976
Cedar	10,249	41.40	...	....	41.40	424,222	424,222	59	205 84	....	....	205 84	12,148	12,148
Cerro Gordo	8,366	38 00	....	....	38 00	315 281	315,281	43	166.00	....	....	166 00	7,148	7,148
Cherokee	7,876	50 00	...	....	50.00	395,270	395,270	42	135.00	....	...	135.00	5,668	5,668
Chickasaw	7,376	38.02	....		38 02	280,432	280,432	40	131.60	....	....	131 60	5,264	5,264
Clarke	6,649	36.79	....	...	36.79	244,647	244,647	42	117.66	....	...	117.66	4,942	4,942
Clay	7,849	33 65	....	....	33.65	264,154	264,154	29	89.73	....	....	89 73	2,602	2,602
Clayton	11 028	39.60	...	..	39.60	436,809	436,809	46	114 28	....	...	114 28	5,257	5,257
Clinton	11,513	42.92	...	...	42 92	494,144	494,144	37	183.73	....	..	183.73	6,796	6,796
Crawford	10,458	40.46	....	....	40 46	423.285	423,285	28	174 64	...	...	174 64	4,890	4,890
Dallas	10,540	40.12	...	..	40 12	422,873	422,873	65	123.30	....	...	123.30	8,014	8 014
Davis	8,422	32 80	....	....	32 80	276,581	276,581	43	100.40	....	..	100.40	4,317	4,317
Decatur	9,169	32.36	....	....	32 36	296,768	296,768	78	119 74	....	....	119.74	9,340	9,340
Delaware	8,116	49 10	...	....	49.10	398,516	398,516	42	157.81	...	....	157.81	6,628	6,628
Des Moines	7,707	42 07	....	....	42 07	324,245	324,245	31	113.41	....	...	113.41	3,516	3,516
Dickinson	4,693	34 40	....	....	34 40	161,480	161,480	24	108.33	....	....	108 33	2,599	2,599
Dubuque	9,596	42.62	....	....	42.62	408,978	408,978	43	158 51	....	...	158.51	6,798	6,798
Emmet	5,135	31 42	....	....	31 42	161,382	161,382	22	96 04	....	....	96.04	2,154	2,154
Fayette	10,380	47.61	...	....	47 61	493,252	493,252	56	156 51	....	....	156.51	8,765	8,765
Floyd	8,197	44.00	....	....	44 00	358,194	358,194	49	210.00	....	...	210 00	10,316	10,316
Franklin	8,249	39.55	....	....	39.55	326,250	326,250	29	151.72	....	....	151.72	4,400	4,400

Fremont	9.618	34.68	....	....	34.68	333,468	333,468	42	149 66	....	....	149.66	6,286	6,286
Greene	8,536	48.40	....	....	48.40	413,208	413,208	62	134.90	....	....	134.90	8,364	8 364
Grundy	8,837	39.89	....	....	39.89	352,574	352,574	51	167 09	....	....	167.09	8,522	8 522
Guthrie	8,954	37.10	....	....	37.10	331,342	331,342	58	112.35	....	....	112.35	6,516	6,516
Hamilton	7,731	32 96	....	....	32.96	254,798	254,798	34	97 65	....	....	97.65	3,320	3,320
Hancock	8,747	36 60	....	....	36.60	320,188	320,188	41	160.00	....	....	160.00	6,562	6,562
Hardin	7,948	37.28	....	....	37.28	296,162	296,162	45	127.18	....	....	127.18	5,722	5,722
Harrison	11,176	33.82	....	....	33 82	369,818	369,818	35	111.31	....	....	111.31	3,896	3,896
Henry	8,102	39.55	....	....	39 55	320,513	320,513	71	216 28	....	....	216.28	15,366	15,366
Howard	6,602	37.04	....	...	37.04	244,541	244,541	23	216 48	....	....	216.48	4,979	4,979
Humboldt	6,548	38.00	....	....	38 00	246,175	246,175	33	153.00	....	....	153 00	4,908	4,908
Ida	6,888	38.00	....	...	38 00	259,954	259,954	24	133.00	....	....	133.00	3,192	3,192
Iowa	8,274	36.20	....	...	36.20	299,561	299,561	48	167.00	....	....	167.00	8,016	8,016
Jackson	9,189	40.54	....	...	40.54	372,565	372,565	49	123.17	....	....	123 17	6,035	6,035
Jasper	13,902	41.65	....	...	41.65	579,112	579,112	85	166.43	....	....	166.43	14,149	14,149
Jefferson	6,991	44.80	....	....	44.80	313,237	313,237	53	153.32	....	....	153.32	8,126	8,126
Johnson	11,300	44.75	....	....	44 75	505,676	505,676	77	210 47	....	....	210.47	16,206	16,206
Jones	8,772	46 28	....	..	46 28	406,016	406,016	70	241 00	....	....	241.00	16,870	16,870
Keokuk	11,681	40.00	..	....	40.00	472,812	472,812	127	274.00	....	....	274.00	34,827	34,827
Kossuth	12,899	34.95	....	....	34 95	450,836	450,836	38	99 24	....	....	99.24	3,771	3,771
Lee	8,564	36.18	....	....	36.18	309,890	309,890	60	136.60	..	...	136 60	8,196	8,196
Linn	14,800	41 00	....	...	41 00	613,976	613,976	100	160 00	....	....	160 00	16,044	16,044
Louisa	7,134	43.00	....	....	43 00	305,911	305,911	48	187.00	..	...	187.00	8,996	8,996
Lucas	6,244	39 90	....	....	39.90	349,175	249,175	48	193 39	....	....	193 39	9,283	9,283
Lyon	8,445	30 67	..	....	30 67	259,002	259,002	25	137 32	....	....	137.32	3,433	3,433
Madison	9,292	38.13	....	....	38 13	354 340	354,340	47	106 38	....	....	106.38	5,000	5,000
Mahaska	11,032	40.59	...	....	40 59	447,820	447,820	94	129.63	....	..	129 63	12,186	12,186
Marion	10,584	40.68	...	....	40.68	430,635	430,635	98	113.00	..	...	113.00	11,104	11,104
Marshall	9,566	43 90	....	....	43 90	420,021	420,021	....	....	..	....	....	....	....
Mills	7,854	40.00	....	....	40.00	310,608	310,608	41	175.00	....	....	175 00	7,172	7,172
Mitchell	7,007	40.00	....	....	40 00	281,247	281,247	41	140.00	..	....	140.00	5,734	5,734
Monona	10.801	40 35	....	....	40 35	435,849	435,849	40	138.45	....	....	138.45	5,538	5,538
Monroe	6,203	36.07	..	....	36 07	223,782	223,782	27	161 85	....	..	161 85	4,370	4,370
Montgomery	7,010	36 50	....	....	36 50	255.909	255,909	26	96 15	...	....	96.15	2,500	2,500
Muscatine	8,004	44.09	....	....	44.09	352,920	352,920	63	210 30	....	....	210 30	13,249	13,249
O'Brien	8,526	35 04	....	....	35.04	298,779	278,779	34	100.79	...	..	100.79	3,427	3,427
Osceola	5,600	34 00	....	..	34 00	189,614	189,614	24	132.00	....	....	132.00	3,174	3,174
Page	10,842	36 94	....	...	36 94	400,496	400,496	76	145.31	....	....	145 31	11,044	11,044
Palo Alto	7,859	30.00	....	....	30 00	235,770	235,770	29	115.00	...	...	115.00	3,335	3,335
Plymouth	12,236	44.24	....	....	44.24	541,354	541,354	45	167.42	....	..	167.42	7,534	7,534
Pocahontas	8,378	40 00	....	....	40.00	334,920	334,920	43	136 00	...	....	136.00	5,848	5,848
Polk	14,354	38 97	....	....	38.97	555,432	555,432	65	228.30	....	....	228 30	14,839	14,839
Pottawattamie	16,065	40.34	....	....	40 34	698,769	698,769	69	199.71	....	....	199.71	13,780	13,780
Poweshiek	9,799	41.81	....	....	41.81	409,788	409,788	57	150.00	....	....	150 00	8,550	8,550
Ringgold	8,728	35 00	....	....	35 00	302,141	302,141	53	160.00	....	....	160.00	8,441	8.441
Sac	8,889	39 65	....	....	39.65	352,484	352,484	42	166.50	....	....	166.50	6,992	6,992
Scott	10,410	43 88	....	....	43 88	456,734	456,734	31	123.00	....	....	123 00	3,810	3,810
Shelby	9,625	37.59	....	....	37 59	361,876	361 876	43	126.63	....	....	126.63	5,445	5,445
Sioux	12,261	38.95	...	...	38 95	476,883	476,883	40	122.15	....	....	122.15	4,886	4,886
Story	10,260	41.76	....	....	41.76	428,512	422,512	80	151.75	....	....	151.75	12,140	12,140

STATEMENT No. 46—CONTINUED.

COUNTIES.	HORSES 3 YEARS OLD.							STALLIONS.						
	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Reported actual value.	Adjusted actual value.	Number.	Reported average value.	Increase, per cent.	Decrease, per cent.	Adjusted actual value.	Reported actual value.	Adjusted actual value.
Tama	10,780	$48.80	....	...	$48 80	$ 322,659	$ 322,659	61	$257.10	....	...	$ 257.10	$ 15,686	$ 15,686
Taylor	9,300	34 00	....	....	34 00	322,431	322,431	80	140.00	....	....	140.00	11,266	11,266
Union	6,532	35 00	....	....	35.00	227,242	227,242	40	151 00	....	..	151.00	6,040	6,040
Van Buren	7,628	35 25	....	....	35 25	269,290	269,290	58	120 00	....	....	120 00	6,963	6,963
Wapello	7,907	30 26	....	....	30.26	239,272	239.272	46	96.08	....	...	96 08	4,420	4,420
Warren	10,627	39.61	....	...	39 61	420,016	420,016	92	223 21	...	...	223 21	20,536	20,536
Washington	10,078	44.50	...	....	44 50	449,183	449.183	71	180 00	...	...	180 00	12,752	12,752
Wayne	9,541	31.30	....	...	31 30	298,584	298.584	57	99 95	...	...	99 95	5,697	5,697
Webster	10,867	40.00	....	....	40.00	436,858	436.858	35	86.34	....	....	86 34	3,022	3 022
Winnebago	5,924	33.10	....	....	33.10	196,107	196,107	15	118.00	....	...	118.00	1,770	1,770
Winneshiek	9,591	48.40	....	....	48.49	464,240	464,240	39	221.02	....	...	221.02	8,620	8,620
Woodbury	15,526	40.10	...	..	40 10	622,593	622,593	64	134.00	....	...	134 00	8,576	8,576
Worth	6,153	35 00	....	....	35 00	218,585	218,585	18	148 00	....	....	148.00	2,672	2,672
Wright	8,186	32 00	....	...	32 00	263,961	263,961	33	119.00	...	...	119 00	3,931	3,931
Total	902,710	.....	..	....	.....	$35,577,081	$35,577,081	4,786	.....	....	...	.....	$ 749,215	$ 749.215

STATEMENT No. 46—CONTINUED.

COUNTIES.	MULES.							SWINE OVER 6 MONTHS OLD.						
	Number.	Average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Actual value.	Adjusted actual value.	Number.	Average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Actual value.	Adjusted actual value.
Adair	610	$33.40	8	....	$36.07	$ 20,372	$ 22,001	35,132	$4.39	.....	....	$4.39	$ 154,237	$ 154,237
Adams	619	43.00	....	....	43.00	26,744	26,744	26,171	4.50	.....	....	4 50	116,787	116,787
Allamakee	42	29.40	19	....	35.00	1,236	1,470	34,241	4 54	.....	....	4.54	155,634	155,634
Appanoose	598	33.40	8	....	36.86	19,977	21,576	14,408	4.86	.....	....	4.86	70,078	70,078
Audubon	527	40 00	....	....	40.00	21,277	21,277	32,330	4.00	.....	....	4.00	136,943	136,943
Benton	297	40.00	....	....	40.00	11,460	11,460	48,540	4.00	.....	....	4.00	191,134	191,134
Black Hawk	212	39.67	....	....	39.67	8,412	8,412	45,256	4.39	.....	....	4.39	199,008	199,008
Boone	472	35.00	....	....	35.00	16,452	16,452	35,970	4.00	.....	....	4.00	154,788	154,788
Bremer	37	39.00	....	....	39.00	1,430	1,430	28,628	4.00	.....	....	4.00	111,314	111,314
Buchanan	170	37.00	....	....	37.00	6,220	6,220	31,841	4.40	.....	....	4.40	146,568	146,568
Buena Vista	206	36.28	....	....	36.28	7,475	7,475	41,617	4.11	.....	....	4.11	171,042	171,042
Butler	99	42.00	....	....	42.00	4,188	4,188	34,584	4.00	.....	....	4 00	141,013	141,013
Calhoun	313	34.75	....	....	34.75	10,880	10,880	35,316	3.92	.....	....	3.92	138,758	138,758
Carroll	309	38.77	....	....	38 77	11,982	11,982	37,328	3.94	.....	....	3.94	147,098	147,098
Cass	840	50.96	....	....	50.96	42,808	42,808	37,031	5.00	.....	....	5.00	185,055	185,055
Cedar	639	48.84	....	....	48.84	31,212	31,212	52,395	4.61	.....	....	4.61	241,671	241,671
Cerro Gordo	74	32.00	12	....	35.56	2,632	2,960	28,962	4.00	.....	....	4.00	116,009	116,009
Cherokee	116	45.00	....	....	45.00	5,221	5,221	45,646	5.00	.....	....	5.00	212,239	212,239
Chickasaw	40	34.18	....	....	34.18	1,367	1,367	17,450	3 02	33	....	4.02	52,689	70,076
Clarke	486	37.48	....	....	37.48	18,216	18,216	21,686	4.71	.....	....	4.71	102 244	102,244
Clay	124	35.47	....	....	35 47	4,318	4,318	26,497	4.12	.....	....	4.12	109,176	109,176
Clayton	129	32.70	10	...	36.01	4,294	4,646	54,271	5.60	.....	....	5.60	274,637	274,637
Clinton	207	41.56	....	....	41.56	8,604	8,604	58,877	4.92	.....	....	4.92	289,388	289,388
Crawford	746	38.70	....	....	38.70	28,870	28,870	70,784	4.40	.....	....	4.40	311,314	311,314
Dallas	565	40.90	....	....	40.90	23,913	23,913	47,002	4.34	.....	....	4.34	203,985	203,985
Davis	408	39.85	....	....	39.85	16,261	16,261	15,844	4.93	.....	....	4.93	78,234	78,234
Decatur	481	37.35	....	....	37.35	17,965	17,965	22,489	4.93	.....	....	4.93	110,836	110,836
Delaware	118	46.20	....	....	46.20	5,452	5,452	44,265	5.11	.....	....	5.11	226,076	226,076
Des Moines	236	44.73	....	....	44.73	10,558	10,558	20,558	4.92	.....	....	4.92	101,266	101,266
Dickinson	101	29.55	21	....	35.75	2,985	3,611	6,391	4.44	.....	....	4.44	28,410	28,410
Dubuque	129	36.48	....	....	36.48	4,706	4,706	43,689	4.05	.....	....	4.05	177,102	177,102
Emmet	156	33.25	8	....	35.91	5,188	5,603	8,742	4.62	.....	....	4.62	40,409	40,409
Fayette	138	43.98	....	....	43.98	6,070	6,070	39,919	4.76	.....	....	4.76	190,180	190,180
Floyd	82	35.00	....	....	35.00	2,864	2,864	25,978	4.41	.....	....	4.41	114,777	114,777
Franklin	128	43.38	....	....	43.38	5,553	5,553	37,098	4.14	.....	....	4.14	153,665	153,665

STATEMENT No. 46—CONTINUED.

COUNTIES.	MULES.							SWINE OVER 6 MONTHS OLD.						
	Number.	Average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Actual value.	Adjusted actual value.	Number.	Average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Actual value.	Adjusted actual value.
Fremont	1,675	$39.34	....	....	$39.34	$ 65,895	$ 65,895	32,621	$3.80	5	....	$3 91	$ 123,534	$ 129,710
Greene	220	41.11	....	....	41.11	9,048	9,048	32,574	4.05	.....	....	4.05	132,047	132,047
Grundy	306	41.33	..	....	41 33	12,649	12,649	41,538	4.08	.....	....	4.08	169,327	169,327
Guthrie	398	39.00	....	....	39 00	15,528	15,528	29,993	4.40	.....	....	4.40	131,960	131,960
Hamilton	289	36.30	....	....	36.30	10,491	10,491	33,249	4 50	.....	....	4.50	149,931	149,931
Hancock	177	28.55	26	....	35.98	5,054	6,368	17,081	4 02	.....	....	4.02	68,663	68,663
Hardin	129	32.39	11	....	36.09	4,194	4,655	37,700	4.06	.....	....	4 06	153,950	153,950
Harrison	913	37.48	....	....	37.48	34,814	34,814	47,006	4.28	.....	..	4.28	201,765	201,765
Henry	384	40 39	....	....	40.39	15,505	15,505	27,037	4 39	.....	...	4.39	118,904	118,904
Howard	20	45.70	....	....	45.70	914	914	19,875	4.28	.....	....	4.28	85,220	85,220
Humboldt	149	36.00	....	....	36 00	5,389	5,389	23,766	4 00	.....	....	4.00	100,502	100,502
Ida	407	36.00	....	....	36 00	14,630	14,630	41,317	4 00	....	..	4 00	180,653	180,653
Iowa	554	36.80	....	....	36.80	20,384	20,384	42,707	4.24	.....	....	4.24	181,483	181,483
Jackson	199	43 29	....	....	43.39	8,515	8,515	44,732	5.10	.....	..	5.10	228,300	228,300
Jasper	712	43.78	....	....	43.78	30,775	30,775	58,114	4 07	.....	....	4.07	277,646	277.646
Jefferson	213	43.10	....	....	43.10	9,179	9,179	24,729	4.88	....	..	4.88	120,737	120,737
Johnson	663	46 36	....	....	46.36	30,741	30,741	43,864	4.72	.....	..	4 72	206,954	206,954
Jones	307	42.63	....	....	42.63	13,889	13,889	45,714	4.56	.....	....	4.56	208,630	208,630
Keokuk	747	42.00	....	....	42.00	30,335	30,335	42,098	4.00	.....	....	4.00	193,815	193,815
Kossuth	238	30.90	16	..	35 80	7,355	8,531	29,057	4.34	.....	...	4 34	126,366	126,366
Lee	460	38.05	...	....	38.05	17,505	17,505	14,410	5.29	....	..	5 29	76,257	76,257
Linn	360	40 00	...	....	40.00	14,243	14,243	50,820	5.00	....	....	5.00	265,303	265,303
Louisa	260	46.00	....	...	46.00	12,030	12,030	22,871	4.00	.....	....	4.00	105,646	105,646
Lucas	396	40.59	...	....	40.59	16,074	16,074	20,318	4.67	.....	....	4.67	94,998	94,998
Lyon	200	28.94	24	...	35.54	5,789	7,178	27,256	3.77	6	...	4.00	102,778	108,944
Madison	563	37.27	....	....	37.27	21,800	21,800	36,066	4.53	.....	....	4.53	163,428	163,428
Mahaska	916	37.38	...	....	37.38	34,242	34,242	46,908	4.86	.....	....	4 86	228,180	228,180
Marion	513	43.00	....	....	43.00	22,058	22,058	45,328	4.06	.....	....	4.06	184,278	184,278
Marshall	264	41.56	....	....	41.56	10,972	10,972	47,464	4.74	.....	....	4.74	225,349	225,349
Mills	933	43.00	....	....	43.00	40,284	40,284	31,035	4.31	.....	....	4.31	133,976	133,976
Mitchell	56	36.00	....	....	36.00	2,001	2,001	19,951	5.00	.....	...	5 00	86,380	86,380
Monona	929	40.10	....	....	40.10	37,260	37,260	43,641	4.24	.....	....	4.24	185,192	185,192
Monroe	318	32.51	10	....	35.75	10,337	11,370	15,410	5.05	.....	....	5.05	77,994	77,994
Montgomery	483	36.00	....	....	36.00	17,391	17,391	41,099	4.38	.....	....	4.38	180,019	180,019
Muscatine	270	46.64	....	....	46.64	12,593	12,593	27,320	4.67	.....	....	4.67	127,535	127,535

O'Brien	154	31.03	16	....	35.99	4,778	5,542	41,282	4.52	.....	....	4.52	186,484	186,484
Osceola	105	33.00	9	....	36 31	3,499	3,813	10,565	5.00	.....	....	5.00	57,407	57,407
Page	1,005	45.76	....	....	45 76	45,986	45,986	51,612	4 67	.....	....	4.67	241,107	241,107
Palo Alto	177	26 33	36	....	35.80	4,660	6,337	18,516	3 00	33⅓	....	4.00	55,548	74,064
Plymouth	444	34.46	..	....	34.46	15,301	15,301	53,134	4.12	.....	....	4.12	219,234	219,234
Pocahontas	293	40.22	..	....	40 22	11,786	11,786	29,771	4.29	.....	....	4.29	126,609	126,609
Polk	635	43.40	..	....	43.40	27,552	27,552	38,658	4 50	.....	....	4.50	173,438	173,438
Pottawattamie	1,452	59.42	....	....	59.42	86,276	86,276	77,184	4.32	.....	....	4.32	333,220	333,220
Poweshiek	632	38.02	....	....	38.02	24,033	24,033	60,994	4.35	.....	....	4.35	265,564	265,564
Ringgold	649	38.00	....	....	38 00	24,827	24,827	28,247	4 47	....	..	4.47	126 090	126,090
Sac	449	39.00	....	....	39.00	17,498	17,498	45,029	4.42	....	....	4.42	199,044	199,044
Scott	362	41 54	....	....	41.54	15,040	15,040	44,109	4.88	.....	....	4.88	215,209	215,209
Shelby	674	44.65	....	....	44 65	30,096	30,096	50,301	4.29	.....	....	4.29	216,016	216,016
Sioux	485	39.79	....	....	39.79	19,298	19,298	60,466	4 50	....	....	4.50	271,984	271,984
Story	461	40 19	....	....	40.19	18,528	18,528	33,112	4.48	.....	...	4.48	147,371	147,371
Tama	365	45 60	....	....	45.60	16,643	16,643	58,780	4 50	.....	....	4.50	263,284	263,284
Taylor	514	43 00	...	....	43 00	22,455	22,455	41,743	4.00	....	....	4 00	180,273	180,273
Union	292	39.00	....	....	39.00	11,402	11,402	21,108	4.35	.....	....	4.35	92,995	92,995
Van Buren	249	38.24	....	...	38.24	9,523	9.523	16,558	4 46	.....	....	4.46	73,788	73,788
Wapello	456	30 40	18	...	35.87	13,863	16,357	23,534	4 78	.....	...	4.78	107,731	107,731
Warren	562	40.36	....	....	40.36	22,681	22,681	37,326	4 81	.....	...	4.81	179,764	179,764
Washington	605	49.00	...	...	49.00	30,159	30,159	52,887	4.80	.....	....	4.80	255,770	255,770
Wayne	675	38.56	..	....	38.56	26,029	26,029	26,654	4.46	.....	..	4 46	118,892	118,892
Webster	351	40.00	....	....	40.00	14,005	14,005	31,504	5.00	.....	....	5.00	158,430	158,430
Winnebago	95	29.63	21	....	35.85	2,815	3,406	14,332	4.32	.....	....	4.32	61,920	61,920
Winneshiek	38	33.57	....	....	33.57	1,276	1,276	52,269	4.30	....	...	4.30	224,976	224,976
Woodbury	788	40.00	....	....	40.00	29,520	29,520	46,189	4 00	.....	....	4.00	184,756	184,756
Worth	36	33 00	....	....	33.00	1,202	1,202	12,148	4.00	.....	....	4.00	49,609	49,609
Wright	240	32,00	12	...	36 04	7,723	8,649	29,481	3.00	33⅓	....	4.59	101,451	135,268
Total	39,268	.....		....	.....	$1,504,125	$1,611,472	3,517,366	.....		....	....	$15,639,418	$15,721,420

STATEMENT No. 46—Continued.

Counties.	Sheep over 6 months old. Number.	Average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Actual value.	Adjusted actual value.	Reported and adjusted actual value of person'l property other than live stock.	Reported actual value of live stock.	Adjusted actual value of live stock.	Reported actual value of person'l property.	Adjusted actual value of person'l property.	Reported taxable value of person'l property.	Adjusted taxable value of person'l property.
Adair	12,574	$3.21	....	....	$3.21	$ 40,317	$ 40 317	$ 873,404	$ 1,451,956	$ 1,502,469	$ 2,325,360	$ 2,375,873	$ 581,340	$ 593,968
Adams	12,742	3 00	....	....	3.00	39,553	39,553	481,854	1,342,454	1,335,338	1,824,308	1,817,193	456,077	454,298
Allamakee	3,228	3.54	....	....	3.54	11,491	11,491	1,504,076	962,561	978,688	2,466,637	2,482,764	616,659	620,691
Appanoose	6,484	3.06	....	....	3.06	19,797	19,797	1,562,557	1,177,991	1,193,747	2,740,548	2,756,304	685'137	689,076
Audubon	4,846	3.00	..	....	3.00	15,354	15,354	990,152	1,153,355	1,137,306	2,173,507	2,127,454	543,376	531,865
Benton	3,379	4.00	..	....	4 00	13,799	13,799	2,889 676	1,920,200	1,922,763	4,809,876	4,812,439	1,202,469	1,203,110
Black Hawk	3,749	3.79	....	....	3.79	14,240	14,240	4 772,340	1,875,652	1,914,769	6,647,992	6,687,109	1,661,998	1,671,777
Boone	2,827	3.00	...	....	3 00	9,864	9,864	2,186 328	1,385,290	1,407,796	3,571,618	3,594,124	892,905	898,531
Bremer	1,854	3.65	...	...	3.65	6,770	6,770	1,732,119	1,199,909	1,223,722	2,932,028	2,955,841	733,007	738,960
Buchanan	4,758	4 00	..	....	4.00	18,520	18,520	2,346,964	1,583,316	1,599,135	3,930,280	3,946,099	957,570	961,525
Buena Vista	5,482	2 70	11	....	2.82	14,837	16,469	1,073,918	1,502,149	1,511,246	2,576,067	2,585,164	644,017	646,291
Butler	3,982	4.00	...	....	4.00	15,220	15 220	1,753,916	1,495,452	1,466,494	3,249,368	3,220,410	812,342	805,103
Calhoun	4,230	3.13	....	....	3.13	13,240	13,240	1,004,010	1,206,375	1,240,492	2,210,385	2,244,502	552,596	561,125
Carroll	1,418	3 40	....	....	3.40	4 824	4,824	1,095,606	1,313,026	1,361,171	2,408,632	2,456,777	602,158	614,194
Cass	10,317	4.59	....	....	4.59	47,384	47,384	1,770,401	1,927,274	1,871,427	3,697,675	3,641,828	924 419	910,457
Cedar	12,847	3.95	...	....	3.95	50,752	50,752	2,729,165	1,920.271	1,976.518	4.649.4 6	4,635,683	1,162,359	1,158,921
Cerro Gordo	9,757	3 43	...	...	3.43	33,523	33,523	1,693,618	1,224.363	1,235.166	2,917,981	2,928,784	729.495	732.196
Cherokee	2,202	3.60	...	....	3.00	7,502	7,502	1,277,571	1,843,649	1,751,373	3,121,220	3,028,944	780 305	757,236
Chickasaw	3,150	3 25	....	....	3.25	10,238	10,238	1,410.043	974,645	1,054.255	2,384,688	2,464,299	596.172	616,075
Clarke	6,037	3 87	....	....	3.87	23,394	23,394	868,550	1,110,673	1,110,673	1,979,223	1,9 9,223	494,806	494.806
Clay	7,673	3 57	...	...	3.57	27,378	27,378	741,232	1,105,649	1,133.859	1,846.881	1,875,091	461,720	468,773
Clayton	7,663	3.39	...	..	3 39	26,037	26,037	3,126,235	1.585,972	1.621,242	4.712.197	4,747,467	1,178,049	1,186.867
Clinton	2,321	3.79	....	....	3 79	8,808	8,808	5,134,504	2.301,760	2,296,841	7,436.264	7,431.345	1,859,066	1,857,836
Crawford	7,671	3.96	...	....	3.96	30,408	30,408	1,197.957	2,148,985	2,158,587	3,346,942	3,356,544	836,736	839,136
Dallas	4,570	2.98	....	....	2.98	13,623	13,622	1,207,935	1,109,548	1.125,275	2,317,483	2,334,210	579,371	583.552
Davis	28,296	3.01	...	....	3.01	85,266	85,266	2,070,087	1,668,215	1,686,676	3,738,302	3,756,763	934.576	939,191
Decatur	12,334	3.50	....	....	3 50	43.110	43,110	1,087,400	1,309,425	1,309,425	2,396,825	2,396,825	599,206	599.206
Delaware	4,648	3.92	....	....	3.92	18,236	18.236	1,726,024	1,616,192	1 644,477	3,342,216	3,370,501	835,554	842,625
Des Moines	3,226	3.37	....	....	3.37	10,877	10,877	5,135,665	1,090,386	1,087,897	6,226,051	6,223,562	1,556,513	1,555,890
Dickinson	9,181	2 97	....	....	2.97	27,322	27,322	569,230	542,080	535,261	1,111,300	1,104,481	277,825	276,120
Dubuque	4,643	3.51	....	....	3.51	16,332	16,332	9,420,506	1,448,151	1,513,997	10,868,657	10 934.503	2 717.164	2,733,626
Emmet	4,963	3.99	....	....	3 99	19,913	19,913	515,276	574,968	578,279	1,090,244	1,093.555	272,586	273,414
Fayette	5,724	3.58	...	....	3.58	20,508	20,508	2,318,770	1,891,938	1,830.551	4,210.708	4,149,321	1,052,677	1,037,330
Floyd	6,708	3.92	....	....	3.92	26,310	26,310	1,987,122	1,181,590	1,164,897	3,168,712	3,152,019	792,178	788,005
Franklin	7,845	3.48	....	....	3.48	27,316	27,316	892,804	1,469,600	1,384,229	2,362,404	2,277,033	590,601	569,258

Fremont	2,704	3.14	....	....	3.14	8,481	8,481	2,141,394	1,296,173	1,348,471	3,427,567	3,489,865	856,892	872,466
Greene	2,927	3.86	...	....	3.86	11,312	11,312	1,361,177	1,488,455	1,418,157	2,849,632	2,779,834	712,408	694,832
Grundy	12,499	3.07	....	....	3.07	38,907	38,907	1,394,749	1,668,901	1,704,242	3,063,650	3,098,971	765,912	774,743
Guthrie	8,454	3.40	....	....	3.40	28,831	28,831	1,391,053	1,427,792	1,366,954	2,818,844	2,758,006	704,711	689,502
Hamilton	2,881	3.70	....	....	3.70	10,639	10,639	1,542,798	1,368,953	1,322,216	2,812,751	2,867,014	703,188	716,754
Hancock	1,890	3.56	....	....	3.56	6,730	6,730	699,880	831,698	842,951	1,531,528	1,542,781	383,882	385,695
Hardin	11,732	3.61	....	....	3.61	42,319	42,319	2,207,013	1,331,983	1,409,006	3,538,996	3,616,019	884,749	904,005
Harrison	1,680	2.85	....	....	2.85	4,747	4,747	2,125,998	1,755,556	1,757,510	3,881,554	3,883,508	970,389	970,877
Henry	16,166	4.06	....	....	4.06	65,664	65,664	2,342,965	1,374,375	1,396,818	3,717,340	3,679,783	929,335	919,946
Howard	5,284	3.68	....	....	3.68	19,840	19,840	1,153,359	877,171	877,548	2,030,530	2,030,907	507,633	507,727
Humboldt	3,241	4 00	...	....	4.00	12,228	12,228	1,171,989	1,030,273	989,060	2,202,252	2,111,049	550,563	527,762
Ida	1,282	2.00	50	....	3.91	3,338	5,007	868,665	1,296,296	1,430,248	2,264,961	2,296,913	566,240	574,728
Iowa	18,088	2.44	23	....	3.02	44,463	54,689	2,178,271	1,564,369	1,592,128	3,742,640	3,770,399	935,660	942,600
Jackson	4,147	3.90	....	....	3.90	16,165	16,165	2,862,650	1,548,550	1,544,381	4,411,200	4,407,031	1,102,800	1,101,758
Jasper	12,566	4.34	...	..	4 34	55,625	55,625	3,226,029	2,446,129	2,280,298	5,672,158	5,506,328	1,418,039	1,376,581
Jefferson	11,678	3.66	....	....	3 66	42,829	42,829	1,852,345	1,210,547	1,216,093	3,063,892	3,069,438	765,973	767,359
Johnson	11,667	4.47	...	....	4.47	52,065	52,065	3,330 260	2,073,533	1,991,146	5,403,793	5,321,406	1,350,946	1,330,352
Jones	3,489	4 50	....	....	4.50	15,686	15,686	2,650,078	2,044,947	2,013,814	4,695,025	4,663,892	1,173,756	1,165,973
Keokuk	7,550	3.00	....	....	3 00	25,429	25,429	2,962,403	1,714,336	1,746,159	4,677,739	4,709,562	1,169,435	1,177,390
Kossuth	3,323	3.88	....	....	3 88	14,659	14,659	1,430,213	1,487,234	1,544,421	2,917,437	2,974,634	729,359	743,659
Lee	15,318	3 43	....	....	3.43	52,570	52,570	4,276,725	1,030,134	1,060,777	5,306,859	5,337,502	1,326,715	1,334,375
Linn	6,781	4.00	....	....	4.00	29,534	29,534	5,482,198	2,260,786	2,197,331	7,742,979	7,679,524	1,935,745	1,919,881
Louisa	3,419	3.00	....	....	3 00	11 618	11,618	1,184,550	1,050,702	1,022,503	2,235,252	2,207,053	558,813	551,763
Lucas	19,276	3 57	....	....	3 57	68,917	68.917	889,341	1,145,316	1,139,921	2,034,657	2,029,242	508,664	507,315
Lyon	2,583	3 61	....	....	3.61	9.345	9,345	734,510	751,297	821,626	1,485,807	1,556,136	371,452	389,034
Madison	3,949	3.82	..	....	3.82	34,256	34,256	1,301 008	1,567,700	1,527,693	2,868,708	2,828,701	717,177	707,175
Mahaska	17,542	3.70	...	....	3.70	65.020	65.020	2,927,704	1,744,721	1,741,234	4,672,425	4,668,938	1,168,106	1,167,235
Marion	14,302	3 44	....	....	3.44	49,412	49 412	2,887,431	1,582,634	1,591,188	4.470 065	4,478.619	1,117,516	1.119,655
Marshall	39,872	2.50	20	...	3.00	99,800	119,760	2,476,776	1,799,724	1,870,924	4.276,500	4,347,700	1,069,125	1,086,925
Mills	4,061	2.00	50	...	3.69	10,032	15,048	1,726,184	1,396,380	1,359,584	3,123,564	3,085,768	780,641	771.442
Mitchell	8,173	3.00	....	....	3 00	26,584	26,584	1,833,536	1,069,128	1,031,376	2,902,664	2,864,912	725,666	716,228
Monona	1,282	3.29	....	....	3.29	4,205	4,205	957,779	1,852,853	1,909,291	2,810,632	2,867,070	702,658	716,767
Monroe	4,792	3.15	....	....	3.15	14,197	14,197	1.135,737	918,236	919,369	2,053.973	2.055,006	513.493	513,751
Montgomery	2,560	3 95	....	....	3.95	10,122	10,122	1,507,845	1,191,122	1,316,787	2,698,967	2,824,632	674,742	706,158
Muscatine	2,712	4.55	...	....	4.55	12.346	12,346	3,647,264	1,257,419	1,252,946	4,904.683	4.900,210	1,226,171	1,225,052
O'Brien	15,369	3 00	....	....	3.00	46,196	46,196	1,284.504	1,233,381	1,239,070	2,463,885	2,463,574	615,721	615,893
Osceola	8,934	4 00	....	..	4.00	31,612	31,612	417,361	541,055	552,626	958.416	969,987	239,604	242,497
Page	11,777	3 29	....	....	3.29	38,759	38,759	2,297,511	1,822,905	1,817,560	4,120,416	4,115,071	1,030,104	1,028,768
Palo Alto	3,225	2.00	50	....	3 00	6,450	9.675	1,058,876	859,104	962,260	1,917,980	2,021,136	479,495	505,284
Plymouth	2,349	3.04	....	..	3 04	7,156	7,156	1,347,730	1,904,992	1,890,831	3,252,722	3,238,561	813,180	809,640
Pocahontas	5,779	3.81	....	....	3 81	22,053	22,053	955,025	1,289,675	1,218,631	2,244,700	2,173,656	561,175	543,411
Polk	3,136	3 52	....	...	3.52	11,046	11,046	11,913,159	1,646,484	1,646,484	3,559,643	13,559,643	3,389,911	3,389,911
Pottawattamie	12,262	2.90	....	....	2 90	35,656	35 656	3,364,000	3,657,560	3,460,251	7,021,560	6,824,251	1,755,415	1,706,063
Poweshiek	34,094	2.03	47	...	2 98	69,016	101,453	2,187,775	2,012,200	1,990,672	4,199,975	4,178,447	1,049,994	1,044,612
Ringgold	12,373	3.45	....	....	3.45	42,622	42,622	914 447	1,506,675	1,483,930	2,421,122	2,398,377	605,280	599,594
Sac	5,848	2.90	....	....	2.90	16,789	16,789	1,468,152	1,801,820	1,825,695	3 269,972	3,293,847	817,493	823,462
Scott	3,664	3 00	....	....	3.00	10,993	10,993	2,944,765	1,463,843	1,497,362	14,408,608	14,442,127	3,602,152	3,610,532
Shelby	3,601	3.48	....	....	3.48	12,541	12,541	1,111,661	1,612,590	1,603,302	2,724,251	2,714,963	681,063	678,741
Sioux	6,029	2.86	5	....	3.01	17,282	18,147	1,549,871	1,734,886	1,691,392	3,284,757	3,241,263	821,189	810,316
Story	4,860	3.65	.. .	...	3.65	17,740	17,740	2,544,001	1,499,136	1,505,140	4,043,136	4,049,141	1,010,784	1,012,285

STATEMENT No. 46—CONTINUED.

COUNTIES.	SHEEP OVER 6 MONTHS OLD.														
	Number.	Average value.	Increase, per cent.	Decrease, per cent.	Adjusted average value.	Actual value.	Adjusted actual value.	Reported and adjusted actual value of person'l property other than live stock.	Reported actual value of live stock.	Adjusted actual value of live stock.	Reported actual value of person'l property.	Adjusted actual value of person'l property.	Reported taxable value of person'l property.	Adjusted taxable value of person'l property.
Tama	9,086	$3.50	...	...	$3.50	$ 32,371	$ 32,371	$ 2,105,322	$ 2,263,861	$ 2,216,844	$ 4,369,183	$ 4,322,166	$1,092,296	$1,080,542
Taylor	7,714	3.50	...	...	3.50	26,540	26,540	1,346,233	1,320,841	1,434,552	2,667,074	2,780,785	666,769	695,196
Union	7,952	3.92	...	...	3.92	31,241	31,241	1,163,713	1,164,725	1,164,725	2,328,438	2,328,438	582,109	582,109
Van Buren	37,837	3.49	...	...	3.49	131,651	131,651	1,591,625	1,188,480	1,120,275	2,780,105	2,711,900	682,526	677,975
Wapello	11,755	2.74	9	...	2.99	32,277	35,181	2,878,562	849,602	920,678	3,728,164	3,799,235	932,041	949,809
Warren	7,323	3.58	...	...	3.58	26,233	26,233	1,952,823	1,746,877	1,717,883	3,699,700	3,670,706	924,925	917,677
Washington	4,808	3.50	...	..	3.50	17,514	17,514	3,285,407	1,830,297	1,790,849	5,115,704	5,076,256	1,278,926	1,269,064
Wayne	7,801	2.43	23	...	2.99	18,994	23,363	1,963,488	1,400,636	1,518,721	3,364,124	3,482,209	841,031	870,552
Webster	2,175	4.00	...	...	4.00	8,695	8,695	2,309,239	1,461,646	1,481,389	3,770,885	3,790,628	942,721	947,657
Winnebago	2,395	3.15	...	...	3.15	7,557	7,557	748,339	628,573	658,685	1,374 912	1,407,024	343,728	351,756
Winneshiek	5,859	3.69	..	...	3 69	21,668	21.668	2,211,532	1,542,764	1,530,668	3,754,296	3,742,200	938,574	935,550
Woodbury	3,289	4.00	...	..	4 00	13,156	13,156	5,117,922	2,192,305	2,262,724	7,310,227	7,380,646	1,827,557	1,845,161
Worth	5,000	4 00		...	4.00	18,451	18,451	837,885	757,576	797,094	1,595,461	1,634,979	398,865	408,745
Wright	3,381	2.00	50	...	2.81	6,353	9,529	1,182,208	1,010,005	1,048,604	2,192,208	2,230,807	548,052	557,702
Total	778,531	.....	...	....	.....	$2,608,600	$2,694,077	$216,905,047	$143,988,006	$144,290,970	$360,893,053	$361,196,017	$90,223,263	$90,299,004

STATEMENT No. 47.

Showing the reported assessment of lands and town lots, the equalized assessment of lands and lots, the assessment of personal and railroad property, together with the total equalized assessment of the state for a period of thirty years.

YEAR.	Reported assessment of lands.	Reported assessment of town lots.	Reported assessment of lands and town lots.	Equalized assessment of lands and town lots.	Assessment of personal property.	Assessment of railroad property.	Assessment of telegraph and telephone companies.	Total equalized assessment of state.
1870	$ 181,881,973	$ 40,272,035	$ 222,154,008	$ 222,561,061	$ 71,971,191	.....	.....	$ 294,532,252
1871	213,440,401	45,224,943	258,665,344	273,836,469	75,201,885	.....	.....	349,038,354
1872	213,440,401	45,224,943	258,665,344	273,836,469	73,880,076	$ 18,359,661	.....	366,076,206
1873	217,907,148	47,642,585	265,549,733	278,586,019	71,683,367	18,855,526	.....	369,124,912
1874	217,907,148	47,642,585	265,549,733	278,856,019	74,030,734	21,724,081	.....	374,340,834
1875	228,413,607	48,833,740	277,247,347	294,313,368	79,042,896	22,076,876	.....	395,423,140
1876	228,413,607	48,833,740	277,247,347	294,313,368	84,288,071	22,662,939	.....	401,264,378
1877	239,215,198	52,375,650	291,590,848	302,277,661	79,971,680	22,420,703	.....	404,670,044
1878	239,215,198	52,375,650	291,590,848	302,277,661	77,485,823	21,623,035	$ 102,640	401,488,149
1879	245,870,293	54,384,461	300,254,754	303,381,498	79,618,995	22,540,904	112,648	405,654,045
1880	245,870,293	54,384,461	300,254,754	303,381,498	82,638,655	23,646,161	152,706	409,819,020
1881	241,986,396	55,523,683	297,492,079	303,870,905	89,237,400	25,904,423	213,472	419,316,200
1882	241,986,396	55,523,683	297,492,079	303,870,905	96,136,476	26,021,376	252,795	426,281,552
1883	267,582,087	65,689,954	333,272,041	336,323,084	98,809,208	28,692,179	280,667	464,105,133
1884	267,582,087	65,689,954	333,272,041	336,323,084	97,653,463	30,181,031	351,058	464,508,636
1885	277,370,864	71,892,514	349,263,378	353,614,837	103,372,905	31,672,339	293,045	488,953,127
1886	277,370,864	71,892,514	349,263,378	353,614,837	101,654,942	33,828,788	441,893	489,540,460
1887	271,768,734	77,445,043	349,213,777	359,982,086	101,655,098	38,722,761	580,654	500,950,599
1888	271,768,734	77,445,043	349,213,777	359,982,086	100,794,562	43,538,501	591,731	504,901,880
1889	272,857,509	85,755,427	358,612,936	374,753,112	103,564,136	42,591,410	658,819	522,567,477
1890	272,857,509	85,755,427	358,612,936	374,753,112	105,543,264	42,902,608	663,874	523,863,858
1891	274,477,685	96,744,226	371,221,911	376,181,276	109,715,691	44,798,174	673,385	531,368,526
1892	274,477,685	96,744,226	371,221,911	376,181,276	112,882,577	44,924,456	673,446	534,661,755
1893	293,230,205	103,922,048	397,152,253	408,053,636	112,816,334	44,987,839	672,172	566,539,971
1894	293,230,205	103,922,048	397,152,253	408,053,636	106,865,954	45,063,782	659,994	560,643,346
1895	302,689,731	103,227,185	405,916,916	413,970,588	100,493,479	44,521,226	635,532	559,650,824
1896	302,689,731	103,227,185	405,916,916	413,970,588	96,775,721	44,532,125	706,115	555,984,549
1897	303,330,148	103,072,225	406,402,373	414,283,421	95,509,523	44,494,024	884,306	555,061,274
1898	303,330,148	103,072,225	406,402,373	411,556,531	88,084,467	44,606,794	931,938	545,179,730
1899	299,164,648	92,780,341	391,944,989	391,618,831	90,299,004	44,736,070	1,028,845	527,682,750

NOTE—Telegraph and telephone companies are assessed by the executive council by virtue of Sec. 1330 and 1331 of the Code, and their taxes are all paid into the state treasury direct, the levy being 8½ per cent, that being the average rate of taxation in the state for all purposes.

STATEMENT No. 48.

Showing the number of live stock, the assessed and total value of the same, for a period of thirty years.

YEAR.	Number of cattle.	Value of cattle.	Number of horses.	Value of horses.	Number of mules.	Value of mules.	Number of sheep.	Value of sheep.	Number of swine over six months	Value of swine.	Total value for each year.
1870	867,904	$11,170,564	449,328	$19,172,050	44,636	$1,719,873	860,717	$539,872	689,382	$1,133,000	$34,735,864
1871	959,600	12,832,840	498,980	19,944,269	30,234	1,518,159	557,161	378,741	1,008,671	2,583,681	36,257,690
1872	1,065,863	11,827,827	513,486	19,041,091	32,555	1,464,194	516,160	515,551	1,244,085	2,521,596	35,371,858
1873	1,178,013	12,931,807	551,052	18,936,087	32,010	1,357,478	523,089	573,438	1,460,784	2,723,586	36,521,346
1874	1,332,102	14,598,453	558,820	19,754,401	33,369	1,392,834	470,309	510,073	1,299,302	2,600,756	38,856,507
1875	1,436,459	15,858,884	593,972	19,816,126	36,673	1,495,225	396,467	482,208	1,380,914	3,276,342	40,922,784
1876	1,508,813	16,446,016	638,600	20,705,572	41,172	1,669,015	373,616	415,921	1,363,129	3,587,242	42,828,766
1877	1,453,546	14,898,841	659,385	20,100,263	42,887	1,670,154	318,439	315,827	1,654,708	3,899,301	40,914,386
1878	1,461,256	14,757,563	618,790	20,329,705	44,489	1,634,913	288,228	290,520	2,250,200	4,404,750	41,417,451
1879	1,528,109	15,589,508	673,055	19,671,107	42,662	1,583,199	301,752	331,915	2,343,220	3,475,233	40,650,682
1880	1,757,688	18,426,852	691,805	20,290,490	43,182	1,581,336	349,359	457,967	2,460,393	4,727,642	45,484,287
1881	1,962,992	20,650,855	706,646	21,058,830	43,634	1,596,378	438,531	546,993	2,219,403	4,479,860	48,372,911
1882	2,106,852	21,996,899	742,321	22,653,463	45,867	1,719,661	438,407	562,712	2,069,847	4,213,137	51,145,872
1883	2,157,745	22,882,204	779,667	23,594,601	45,833	1,702,132	401,429	479,237	1,895,044	4,074,265	52,782,439
1884	2,050,261	21,536,355	777,153	24,089,838	43,173	1,648,164	359,674	422,582	1,846,540	3,643,149	51,300,858
1885	2,210,574	24,198,331	797,152	25,157,209	42,683	1,589,792	355,919	385,871	2,478,361	4,740,548	56,016,801
1886	2,460,505	25,003,742	820,923	24,766,628	42,334	1,461,939	310,005	308,969	2,238,071	3,542,434	55,101,712
1887	2,741,875	24,760,934	859,815	24,960,162	41,255	1,374,804	271,235	277,489	1,825,353	2,852,530	54,234,919
1888	2,909,087	23,428,697	907,410	25,709,710	41,207	1,328,921	214,453	243,166	1,934,143	3,563,846	54,274,340
1889	3,110,936	23,970,341	966,455	26,879,110	41,134	1,274,476	256,166	272,659	2,237,359	4,604,694	57,001,390
1890	3,141,445	22,342,478	1,032,436	27,324,838	41,531	1,195,696	280,050	331,184	2,350,046	4,699,893	55,894,069
1891	3,209,905	21,645,501	1,096,684	28,104,907	39,154	1,075,388	352,690	470,947	3,253,251	4,912,655	56,209,338
1892	3,185,064	21,366,815	1,168,453	28,160,334	38,010	975,880	373,854	496,076	2,719,997	4,208,329	55,207,434
1893	2,852,375	19,925,539	1,212,750	26,285,029	35,895	856,012	436,367	595,202	2,209,794	4,721,201	52,384,983
1894	2,667,624	19,157,164	1,241,769	21,142,271	36,634	693,388	421,474	416,245	2,657,632	5,373,158	46,962,240
1895	3,278,525	16,238,558	1,205,437	16,372,989	35,904	555,071	345,067	305,248	2,895,316	4,766,315	38,238,141
1896	2,262,987	17,313,372	1,202,194	15,290,854	38,259	544,404	3 8,494	300,816	2,855,708	4,725,709	38,176,155
1897	2,334,462	18,993,927	1,137,009	13,434,649	38,843	504,105	343,077	332,828	2,895,277	4,542,937	37,806,446
1898	2,721,548	18,694,808	1,115,546	9,968,793	41,492	389,390	558,305	478,708	3,235,512	3,851,827	33,383,516
1899	3,004,892	20,912,050	1,061,733	10,153,935	39,268	402,868	778,531	673,519	3,517,366	3,990,370	36,072,742

STATEMENT No. 48—Continued.

Average values derived from the foregoing.

YEAR.	Cattle.	Horses.	Mules.	Sheep.	Swine.
1870	$12.87	$42.67	$38.53	$ .63	$ 3.09
1871	13.37	39.97	50.18	.68	2.56
1872	11.10	35.04	45.01	1.00	2 03
1873	10 98	34.33	42 41	1.09	1.86
1874	11.04	35.35	41 80	1.06	2.00
1875	11.04	33.35	40.77	1.22	2.37
1876	10.90	32.42	40.54	1.11	2.63
1877	10.26	30.48	38.94	1.09	2.36
1878	10.90	29.95	36.75	1.01	1.91
1879	10.20	29.23	37.11	1.10	1.50
1880	10.48	29.33	36.63	1.30	1 92
1881	10.52	29 80	36.59	1.25	2 02
1882	10.44	30.52	37.47	1 28	2.06
1883	10.60	30 06	37.14	1.19	2.15
1884	10.41	31.(0	37 25	1.17	1.97
1885	10.97	31 56	36.07	1.08	1.71
1886	10.16	30.18	34.51	.99	1.58
1887	9.03	29.04	33.32	1 02	1 56
1888	8.05	28.38	32 24	.99	1.84
1889	7.70	27 81	30 98	1.06	2.06
1890	7.11	26.46	28.80	1.18	1.64
1891	6.74	25.64	27.46	1.33	1.80
1892	6.70	24.10	25.67	1 35	1.55
1893	6.99	21.67	23.85	1.36	2.14
1894	7.25	17.08	18.93	.99	2 02
1895	4.96	13 58	15.43	.88	1.65
1896	7.65	12.73	14.19	.94	1.66
1897	8.13	11.81	12.97	.97	1.56
1898	6 87	8.94	9.89	.86	1.19
1899	6.96	9.56	10.26	.87	1.12

STATEMENT No. 49.

Showing the amount of state and local taxes levied in the several counties for the year 1897, as reported to this office by the several county auditors, in compliance with section 1388 of the code.

COUNTIES.	State tax.	Special university tax.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Adair	$ 11,121.94	$ 397.21	$ 38,443.10	$ 3,972.13	$ 50,951.34	$ 3,972.12	$ 6,370 35	$ 9,977.44	$ 125,205.63
Adams	9,083.12	324.39	32,880.13	3,243 97	37,708.28	1,621.98	4,906.10	10,577.38	100,345.35
Allamakee	10,323.71	368 70	44,794.94	3,687.04	41,796 46	.....	6,486.97	8,364.46	110,822.28
Appanoose	13,655.75	487 71	60,591.03	4,877.05	75,945 40	5,852 47	10,514 09	9,769.22	181,692.78
Audubon	9,063 63	323 01	33 491.70	3,132.13	42,008.26	3,132.23	3,581.00	10,174 29	104,909.25
Benton	23,215.45	829.12	57,161.39	8,291.24	78,517.03	14,095.10	12,017.98	13,072.91	207,220.22
Black Hawk	22,306.70	796.58	46,568.11	7 956.68	104,257.40	3,983.34	62,952.44	4,583.74	252,714.99
Boone	15,251.12	544.68	53,963.47	5 410 00	78,023.67	7,574.06	24,688.00	7,179 78	192,634 77
Bremer	10,562.77	377 29	36,710.10	4,772.39	34,931.22	1,886.46	8,941.87	1,288.93	98,501 03
Buchanan	17,026.32	608.13	47,994 93	6,080 96	62,623.77	4,256.58	13,033.43	9,602.77	161,226 89
Buena Vista	10,318.47	369.62	39,850.11	3 695.89	66,240.89	3,695.89	9,044.14	6,994.36	140,239 37
Butler	13,340 60	476.45	42,874.71	4,764.50	63,436.47	3,573.38	6,686 79	7,913.65	143,086.55
Calhoun	11,188.71	399.61	45,707.89	3,995.96	60,056.25	4,794.98	13,082.74	13,341 81	152,567.95
Carroll	12,512.28	446.87	42,894.79	4,468.25	68,585.05	4,468.35	7,150.22	2,205.68	142,731.49
Cass	15,828.54	565 30	56,476.29	5,653 04	75,225.29	5,653.04	10,157.25	11,538 50	181,097.25
Cedar	19,030.50	679.66	47,123.04	6,796.63	60,746.30	3,398.30	8,798.48	5,566.07	152,138.98
Cerro Gordo	13,662 41	487.97	50,533.28	4,879.42	86,973.34	.....	11,973.99	40,199.91	208,715.32
Cherokee	12,076.50	431.30	51,234.53	4,313.03	66,736.83	1,725.07	16,254.53	7,503.26	163,275.05
Chickasaw	9,408 41	336.02	42,550.59	3,360.04	45,677.18	3,360.04	3,190.37	4,160.45	112,013.10
Clarke	9,510.57	339.66	42,663.74	3,396.45	32,159.45	1,698.24	5,639.88	1,879.16	96,697.15
Clay	7,172.73	256.17	32,538.65	2,562.21	55,694.09	2,817.99	12,735.91	3,239.13	117,016 88
Clayton	16,072.11	574.00	44.587 15	5,740.09	65,060.06	13,776.17	9,501.80	7,503.75	162,815.13
Clinton	26,615.66	950.56	98,565 59	9,505.59	125,968.41	17,110.07	70,388.46	18,908.27	363,012.61
Crawford	14,916.86	532.74	55,462.09	5,327.27	72,885.10	3,728.64	7,283.24	8,439.89	168,575.83
Dallas	17,794.14	633.36	56,318.00	6,353.22	81,509.61	6,353.22	12,619 34	.....	181,520.89
Davis	11,553.95	412.64	48,111.74	4,126.41	20,425.34	3.718.77	8,344.06	.....	96,687.71
Decatur	10,185.01	363.75	38,346.23	3,637.58	41,205 33	2,910.05	5,351.17	6,951.04	108,950.16
Delaware	14,158.53	506.24	46,546.29	5,056.54	52,279 72	3,539.47	9,531.70	4,172.45	135,790.94
Des Moines	23,434.52	836.94	46,777.22	8,369.47	114,011.31	8,369.47	140,176.05	3,211.49	345,186.47
Dickinson	5,101.59	182.20	25,938.97	1,822.00	30,804.10	1,822.00	3,806.48	6,609.73	75,587.07
Dubuque	38,593.93	1,378.35	117,912.64	13,783.54	144,880.53	35,837.22	253,826.72	.....	605,232 93
Emmet	5,227.47	186.69	26,826.64	1,866.95	44,836.53	1,866.95	7,756.52	3,641.17	92,208.91
Fayette	16,445.17	587.33	49,245.26	5,873.29	66,540.29	5,873.29	9,212.06	13,462.91	167,239.62
Floyd	11,938.62	426.38	41,609.78	4,263.78	56,851.59	4,263.78	13,913.31	.....	133,267.24

Franklin	11,429.43	406.10	49,503.82	4,082.00	49,115.15	2,449.20	5,174.27	9,729.43	131,891.40
Fremont	12,900.88	460.71	39,042.23	4,605 43	57 814.22	.....	7,023.79	8,420.69	130,296.95
Greene	14,109.77	503.93	57,534 04	5,089 20	53,446 68	5,089.20	.....	.....	135,672.76
Grundy	11,201.91	400.06	30,416.41	4,000.69	48,625.61	2,802.42	4,467.10	1,619.53	103,533 73
Guthrie	13,739.26	490 68	49,724.73	4,906.93	57,421.23	3,424.75	10,688.76	12,179.88	152,586.21
Hamilton	13,628.42	486 73	45,916.94	4,867.29	60,102.76	4,867.29	13,404.52	17,857.82	161,141.77
Hancock	8,083.02	286.59	33,498.74	2,873.64	60,335 71	4,021.08	4,280.91	16,670.17	129,995 16
Hardin	13,896.05	496 27	48,097.50	6,280 69	65,453.70	.....	19,527.00	7,580 27	161,331.58
Harrison	16,041.09	572.96	54,371.08	5,729.67	77,119.69	8,594.51	9,188.29	14,569.40	186,088.69
Henry	15,944.37	569.45	45,620.52	5,694.40	43,193.91	2,847.20	16 509.59	4,026.98	134,406.42
Howard	9,547.90	340.99	30,567.70	3,409.96	46,834.72	5,114.94	5,812.83	6,064 52	107,693 56
Humboldt	9,048.19	323.15	25,045.76	3,231.50	46,652.92	3,231.50	6,530.83	5,694.79	99,758.64
Ida	9,348 73	333.88	33,893.19	3,338 83	46,078.64	3,004.95	6,080.47	6,143.59	107,223.28
Iowa	14,279.45	509.98	40,337 08	5,099.81	55,987.23	6,119.77	5,194 50	858.50	128,386 32
Jackson	15,055.97	537.72	56,688.85	5,377.14	66,631.87	.....	18,327.45	4,571.46	167,080.46
Jasper	22,260.60	795.04	58,893.61	7,950.15	79,215 87	7,950.15	20,924.11	8,836.45	206,826.07
Jefferson	14,397.28	514.29	47,126 20	5,142.04	35,688.08	5,142.04	15,628.67	11,384.42	135,022 97
Johnson	24,808.43	886.05	66,088.52	8,860.07	79,636.11	3,543.97	48 576.69	187.52	232,587.36
Jones	18,080 10	643.93	48,106 67	6,439.32	62,403.21	4,507.38	11,942.83	5,563.23	157,686 80
Keokuk	20,657.30	737.76	39,950.91	7,376 89	57,144 97	738.17	11,775.46	2,233.66	140,604.12
Kossuth	15,690.56	560.37	50,495.45	5,603.85	95,388.54	3,363.23	11.919.44	11,697.90	194,718.34
Lee	27,664.34	988.01	67,530.52	9,880.12	89,808.24	9,880.12	111,841.55	41,820 38	359,413.23
Linn	35,058.85	1,252.08	78,201.63	12,520.83	165,002.49	3,130 21	159,210.77	23,559 22	477,935.57
Louisa	10,895.02	389.11	36,705.20	3,891.07	36,310.54	2,918.30	6,860.23	3,018.03	100,987.60
Lucas	10,485.76	374.49	43,430.80	3,744.91	33,871.65	4,681.14	14,788.95	4,290.82	114,668.58
Lyon	9,624.97	343.74	38,499 87	3,437.49	79,786 40	1,718.75	7,216.58	7,460.66	148,088.46
Madison	12,113.30	432 62	48,718.29	4,326.18	44,696.48	6,489.27	6,511.02	474 99	123,763.15
Mahaska	20,641.17	737.18	79,415.73	7,371.87	84,973.13	3,690 85	37,476.88	8,098 56	242,403.87
Marion	18,163 61	648.70	59,837.10	6,487.00	53,259.54	5,838.30	10.731.72	16,212.97	171,278.94
Marshall	20,164.52	720.15	65,467.44	7,201.43	108,458.07	7,201.40	26,951.32	4,227.00	235,401.33
Mills	12,768.89	456.03	44,570.41	4,560.32	67,198.01	5,472.38	.....	4,989.48	140,015.53
Mitchell	9,792.17	349.73	37,089 72	3,497.26	48,405.26	2,797.81	7,260 10	1,181.14	110,323.19
Monona	10,683.79	381 56	42,342.79	3,815.64	56,810.60	3,053 51	4,557.29	10,308.11	131,952.29
Monroe	10,168 33	363.15	38,653 43	3,631.54	24,567.38	2,905.23	14,349.44	4,271.40	98,909.90
Montgomery	14,131.86	504.70	51,533.39	5,047 32	60,865.37	2,523.71	16,197.53	.....	150,803.88
Muscatine	21,844.52	780.16	66,234 57	7,801.61	78,840.90	.....	93,531.49	73,238.62	341,791.87
O'Brien	10,665.15	380.90	38,470.70	3,808 95	65,017.76	3,808.96	4,709.77	11,721.36	138,583.57
Osceola	5,423.21	193.93	19,185.76	1,938.71	33,690 44	969 29	1,533.47	4,491.71	67,421.54
Page	18 042.55	644 39	57,667.81	6,447.92	65,473 53	10,317.75	19,849.26	9 932.53	188,375.74
Palo Alto	8,083.85	288.90	36,657.04	2,889.18	55,954.59	2,889.18	3,088.36	8,285.13	117,904 23
Plymouth	17,748.68	633.88	67,059.99	6,338.82	84,011.89	4,437.14	19,984.47	67.65	200,282.52
Pocahontas	9,386.89	335.24	38,043 83	3,352.46	54,476.98	3,352.46	4,216.19	8,475.12	121,639.17
Polk	64,494.58	2,303 38	238,801.45	23,033.78	273,629.49	.....	443,531 07	.....	1,045,794 75
Pottawattamie	36,434 73	1,301.24	123,613.89	13,012.44	174,989.62	16,265.43	135,867.36	42,085.99	543,570.70
Poweshiek	16,270.95	581.08	44,236.22	5,811.05	71,484.62	2,324.40	20,544.45	2,814.77	164,067.54
Ringgold	10,401.50	371 50	37,061.26	3,714.83	51,773.90	2,228.89	4,713.92	6,688.37	116,904.16
Sac	12,310.50	439.66	36,995.51	4,396.71	52,335.51	.....	9,229.84	7,128.33	123,836.06
Scott	30,720.46	1,097.14	67,917.02	10,971.61	165,421.23	.....	175,496.21	9,626.33	461,250.00
Shelby	12,865 09	459.48	63,750.10	4,594.61	59,742.74	2,297.35	4,765.06	3,708.43	157,182.86
Sioux	16,188.32	578.16	53,693.91	5,781.53	94,097.46	1,734.41	10,843.67	2,576.15	186,496.61

STATEMENT No. 49—CONTINUED.

COUNTIES.	State tax.	Special university tax.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Story	$ 16,058.37	$ 573.52	$ 49,518.94	$ 5,735.15	$ 60,893.13	$ 5,735.15	$ 19,002.41	$ 1,200.34	$ 158,716.01
Tama	20,454.98	730 54	59,920.64	7,233.29	72,426.60	3,641.69	13,590.64	15,558.76	193,607.14
Taylor	12,612.01	450.43	43,176 08	4,504.29	56,416 80	2,252.19	6,571.45	8,475.40	134,458.60
Union	11,610.44	414.65	53,557.00	4,146.58	62,435.00	4,146.58	28,784.10	70 53	165,164.88
Van Buren	13,522.90	482.96	47,986.56	4,829.69	39,804.72	5,795.52	6,693.93	1,093.73	120,209.92
Wapello	23,154 15	826.93	95,527.12	8,269.32	103,721.32	8,269.33	75,508.04	10,195.62	325,471.83
Warren	14,829.90	529.64	55,463.12	5,296.39	49,803.04	6,620.54	9,557.07	5,334 94	147,433.64
Washington	19,891.47	710.41	53,998.92	7,106.64	54,954.29	.....	17,609.47	9,128.64	162,396.84
Wayne	11,995.82	428.42	40,173.06	4,284.22	39,040.78	.....	6,868 95	5,496.88	108,227.13
Webster	18,216.53	650.59	74,552 37	6,505.91	84,465.08	12,011.81	71,240.86	.....	268,643.15
Winnebago	5,777.09	206.32	25,568.65	2,063.24	42,412 47	.....	4,586 34	4,102.26	84,716.37
Winneshiek	16,044.43	573.73	53,599.19	5,738.47	53 691.92	5,164.62	6,806.59	3,306.36	144,945.31
Woodbury	29,473.16	1,050 22	116,673.87	10,525.67	145,530.34	10,525.88	162,759.00	180,234.60	656,761.69
Worth	6,119.97	218.57	25,794.37	2,184.83	25,926.05	1,092.38	4,491.99	774.43	66,602.58
Wright	10,341.68	369.35	33,610.48	3,693.46	67,950.46	3,693.46	8,041 35	24,417.08	152,117.32
Total	$ 1,535,033.55	$ 54,620.15	$ 5,137,030.92	$ 549,405.46	$ 6,739,935.42	$ 450,348.46	$ 2,878,465 23	$ 1,008,955.62	$ 18,353,994.81

NOTE—The corporation taxes shown in the counties of Dubuque, Lee, Linn and Scott include the taxes levied by the cities of Dubuque, Keokuk, Cedar Rapids and Davenport, which were reported by the city officials to this office by request; they being organized under special charters, collect their taxes independently of the county treasurer, and do not certify them to the county auditor.

Add to the above the taxes of the telegraph companies, $15,507.44, and the taxes of the telephone companies, $5,682, not reported by the county auditors, and we have a grand total of $18,605,619.11.

STATEMENT No. 50.

Amount of state and local taxes in the several counties for the year 1898, as reported to this office by the several county auditors, in compliance with section 1388 of the code.

COUNTIES.	State tax.	Special university tax.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes.
Adair	$ 12,020.20	$ 375.63	$ 34,875.16	$ 3,756.31	$ 51,160.92	$ 3,756.31	$ 5,173.63	$ 9,334.46	$ 121,452.62
Adams	10,211.87	319.12	34,180.91	3,191.21	40,704.60	1,595.60	5,295.05	10,825.34	106,324.60
Allamakee	11,666.44	364.57	41,723.27	3,645.76	48,831.00	.....	6,372.17	3,095.61	110,698.82
Appanoose	14,636.22	457.07	59,220.12	4,570.70	62,375.17	7,318.11	10,736.38	13,602.59	172,901.66
Audubon	9,744.16	306.77	36,202.73	3,070.06	41,562.05	3,070.06	3,420.80	8,382.34	105,759 47
Benton	25,789 36	805.93	51,852.13	8,059.17	77,056.41	6,447.34	11,054.63	12,743 84	193,808 80
Black Hawk	36,967.70	842.73	48,594.53	8,427.34	107,452.28	4,213 62	58,780.44	4,607.95	259,886.58
Boone	18,280.00	571.25	54,564.25	5,112.50	75,809.31	5,712.50	26,910.41	7,422.60	194,382.82
Bremer	12,033.96	376.30	34,332.23	3,760.50	38,421.02	1,880.26	9,324.71	1,302.05	100,331 03
Buchanan	18,636.01	582.41	50,044.14	5,823.72	63,957.79	3 494 21	11,891.74	3,042 62	157,472.64
Buena Vista	12,358.24	386.20	39,234.33	3,861.93	64,298 31	3,861.94	10,070.05	9,230.45	143,401.45
Butler	15,317.26	478 69	35,431.09	4,786.87	61,883.76	4,786.87	8,056.12	7,302 38	138,043 76
Calhoun	12,193.39	412 31	53,532 02	4,122 94	57,307.46	4,122.94	14,564.76	12,809 28	160,066.10
Carroll	14,778.75	461.93	36,858.91	4,618.41	66,051.78	4,618.39	5,732.86	10,322.41	143,444.44
Cass	17,941.83	560.70	55,224.19	5,606.80	71,221.89	5,606.81	15,278 62	10,767.09	182,217.93
Cedar	21,538 22	673.05	47,023.72	6,730.69	66,152.43	3,365.35	7,643.18	6,256 71	159,393.35
Cerro Gordo	16,318.31	510.18	60,978.47	5,100.94	84,163.26	.....	14,354.84	26,322.72	207,748.62
Cherokee	14,018.03	438.06	47,048.78	4,380 62	73,381.89	2,190.35	17,241.60	7,566 59	166,265 92
Chickasaw	11,086.42	346.43	47,534.29	3,464.37	42,194 52	4,503.69	4,088 18	1,772.47	114,990 37
Clarke	10,209.08	331,79	42,599.26	3,318.76	32,485.25	.....	6,298.67	3,371.24	99,594.05
Clay	8,532.80	266.65	39,074.24	2,667.42	48,490.10	2,667 42	6,567.58	3,834.62	112,100.83
Clayton	18,308.48	572 02	45,840.94	5,719.87	63,467.09	8,007.78	6,000.78	12,983 04	160,894.99
Clinton	32,232.16	1,007.25	83,313.41	10,070 67	146,974.41	15,103 01	90,697.25	9 939.84	388,340 00
Crawford	17,742.17	554.47	57,818.38	5,545 12	72,812.35	2,773 08	8,693 87	9,863.85	175,803.29
Dallas	19,176.94	599.27	47,916.54	5,992.79	77,409.67	.....	13,844.65	.....	164,999 96
Davis	12,060.94	376.90	49,467.97	3,769.05	22,963.79	.....	6,831.05	4,527.71	99,397.41
Decatur	11,319.18	353.73	39,412.69	3,537.24	48,006.76	1,768.62	4,859.54	7,351.13	111,608.88
Delaware	16,261.23	508.78	47,082 88	5,087.91	53,560.96	3,561.54	9,819.78	5,513.64	141,366 72
Des Moines	26,307.60	822.11	71,190.88	8,221.12	98,169.99	.....	147,291.78	.....	352,003.48
Dickinson	5,914.43	184.82	26,958.81	1,848.26	28,737.18	924.13	3,362.27	6,131.27	74,061.17
Dubuque	43,668.97	1,365.26	115,015.93	13,652.81	128,336.21	32,766.73	266,598.17	166.63	601,585.56
Emmet	6,121.33	191 60	27,489.09	1,916.04	43,531.43	1,916.04	7,185.38	4,085.67	92,436.57
Fayette	18,294.87	591.40	48,235.43	5,914.06	72,651.29	5,914.06	8,719.15	11,336.77	172,387.06
Floyd	12,543.41	423.23	44,299.67	4,232.36	55,044.43	4,232.36	11,608.01	.....	133,383.46

STATEMENT No. 50—CONTINUED.

COUNTIES.	State tax.	Special university tax.	County tax.	County school tax.	District school tax.	Insane tax.	Corporation tax.	Special tax.	Total taxes
Franklin	$ 13,117.77	$ 409.94	$ 50,088.60	$ 4,099.29	$ 57,260.88	$ 2,869.55	$ 7,008.29	$ 7,424.79	$ 142,277 11
Fremont	14,886.40	463.64	40,992.98	4,636.38	57,559.00	3,709.10	8,553 97	8,285 25	139,036.67
Greene	15,857 33	495.54	41,664 87	4,955 44	58,692.12	1,982.18	9,170.22	14,601.62	147,419 32
Grundy	12,857.86	401.80	33,812.61	4,018 03	50,378.04	2,411.91	4,188.57	1,555.28	109,624.20
Guthrie	15,030.83	469.71	55,976.23	4,697.10	63,232.29	3,757.70	11,255.67	6,106.28	160,525.84
Hamilton	15,551.65	485.98	34,608.48	4,859.86	60,317.48	.....	13,896.70	14,403.26	144,123.51
Hancock	9,573 81	299.18	35,895.54	2,988.55	60,808.72	4,184.01	4,796.72	28,838.43	147,386.96
Hardin	15,051.69	501 61	47,555.96	5,016 15	77,517.93	.....	44,236.06	.....	190,879.40
Harrison	18,072.08	564.72	54,877.06	5,647.49	78,624.13	8,471.29	8,765.11	15,939.21	190,951.09
Henry	16,358.59	511.19	44,186.99	5,112.00	46,226.78	2,556 01	21,845.02	5,127.61	142,624.19
Howard	11,004.57	343.89	37,418.11	3,438.93	45,790.92	3,438.93	6 114.36	7,838.67	115,383.38
Humboldt	10,431 15	325 57	25,715.05	3,259.73	44,965.15	2 607.79	6,050.50	5,359 33	98,714.67
Ida	10,898.99	340 59	29,265.37	3,405.93	51,386 02	2,724.75	4,471.17	7,185.68	109,678.45
Iowa	16,195.57	506.11	37,797.07	5,061.11	59,923 98	6,579.45	5,087.95	1,178.24	132 328.48
Jackson	17,078.87	533.72	55,850.32	5,337.15	68,346.60	.....	19,878 83	5,638 83	172,664.32
Jasper	24,121.71	753.71	62,177.88	7,537.99	91,831.37	3,768.97	21,497.21	6,228.30	217,917.14
Jefferson	15,806.81	493.98	46,391.09	4,939 66	36,804.55	2,963.86	16,004.35	10,587.72	133,942.02
Johnson	26,252.77	820.38	60,964 75	8,203.98	80,599.33	1,640.78	42,668.79	754.51	221,905.29
Jones	20,019.38	625.60	47,389.57	6,256 05	57 228.04	4,379.23	12,142.72	5,239.15	153,279.74
Keokuk	21,310.24	669.18	44,883.02	6,662.37	57,969.63	.....	13,424.47	122.19	145,041.10
Kossuth	18,266.50	570 89	52,409.66	5,708.39	102,999.09	3 424.96	13,894.16	20,250 27	217,523.89
Lee	31,081.06	971.28	70,692 59	9,712.83	96,459 52	14,569.24	112,211.63	72,622.60	408,320.75
Linn	39,614 05	1,237.94	83,856.47	12,379.42	169,872.59	3,094.84	159,820.01	15,495.50	485,370 82
Louisa	11,122.37	347.57	34,296.79	3,475.74	36,985.52	3,475.74	6,200.64	31,949.78	127,853 95
Lucas	11,064.94	345.71	42,533 57	3,457.74	33,780 14	3,457.74	8,137 80	3,548.24	106,625.88
Lyon	11,280 49	352.52	43,068.67	3,525.15	77,135 62	2,115.09	8,063.58	.....	145,511.12
Madison	13,476.38	421.14	46 691.67	4,211.75	47,252.97	1,684.69	7,157.17	4,581 45	125,477.22
Mahaska	22,705.03	709.53	78,313.97	7,095.49	81,189.50	.....	40,239.49	9,108.34	239,361 35
Marion	19,309.16	603.41	49,386.88	6,034.11	54,989.61	5,430.70	10,164 07	30,811.64	176,729.58
Marshall	23,337.96	729.31	73,460.60	7,293.91	104,909.93	3,646.59	28,567.12	4,846 60	251,382.02
Mills	14,523.13	453 85	47,732.61	4,538.48	50,519.35	2,723.08	11,205.67	9,356.42	141,052.59
Mitchell	11,906.47	372 07	36,446.20	3,720.74	44,936.25	1,860.32	9,407.27	833.10	109,483.40
Monona	12,730.98	397.84	42,662.96	3,978 43	60,941.50	3,182.74	4,511.88	10,634.96	139,061.29
Monroe	10,432.53	326.02	38,834.31	3,256.17	27,443.61	3,907.40	13,923 71	3,485.12	101,608.87
Montgomery	15,707.98	490.87	48,557.56	4,909.15	63,788.89	2,454.72	16,844.36	.....	153,753.53
Muscatine	24,060.59	752.52	57,362.78	7,525.19	81,554.44	.....	95,621.47	2,589.77	269,476.76
O'Brien	12,838.76	401.21	40,140.13	4,012.11	78,724.46	4,012.11	11,806.35	8,063.20	160,000.33

Osceola	6,461.86	201.96	19,789.53	2,019.33	38,633.69	1,009.64	2,078.66	4,848.86	75,043.53
Page	19,628.87	613 21	60,176.25	6,132.14	69,788.07	9,200.33	18,972 87	3,066.43	187,572.17
Palo Alto	9,751.17	304.73	32,954.57	3,047.48	47,909.55	1,523.58	3,490 12	9,800.07	108,781.27
Plymouth	20,528.73	641.52	58,757.44	6,415 23	79,576.28	3,207 61	15,914.08	10,086.61	195,127.50
Pocahontas	11,001.78	343.80	37,818.63	3,438.06	51,752.51	3,438.06	4,367 65	11,284.34	123,444.83
Polk	71,587.84	2,237.12	192,693 83	22,371.20	270,847.84	.....	447,819.23	6,247.26	1,013,804.32
Pottawattamie	42,034.69	1,313 58	129,841.86	13,135.82	167,447.57	13,135.83	166,778 51	34,559.54	568,247.40
Poweshiek	18,380.08	574.31	53,087.24	5,743.61	71,776 35	.....	20,997.70	5,609.98	176,119 27
Ringgold	11,280.28	352 51	31,643.63	3,525.10	49,330.45	3,525.08	4,301.05	11,577.69	115,635.79
Sac	14,441.14	451.29	41,451.28	4,512.84	57,305.31	4,512.84	18,458.65	.....	141,133 35
Scott	41,634.93	1,301.10	108,023.05	13,010.91	190,506 89	13,010.92	204,907.50	4,688.97	577,084.27
Shelby	14,802 58	462.59	58,800.69	4,625.46	67,065.42	2,312 63	4,575.60	6,803.85	159,448.82
Sioux	18,966.62	592.70	44,002.87	5,926.88	102,121.25	1,777.97	7,580.87	17,477.68	198,446.84
Story	18,100.60	565.66	41,579 24	5,656 52	63,399.86	5,656.51	9,904 22	18,158.39	163,021.00
Tama	23,970.22	717.82	55,557 99	7,154 49	73,504.41	715.45	13,325.61	15,852 64	189,698.63
Taylor	13,672.32	427.26	48,320.96	4,272.60	57,645 93	2,136 30	7,123.19	936.19	134,534 75
Union	12,890 48	402.83	53,088.47	4,028 27	61,170.50	4,028.27	28,757.18	280.62	164,646.62
Van Buren	14,054.52	439.20	48,325.43	4,392.02	38,338.79	5,270.45	8,235.73	878.40	120,994.54
Wapello	24,873 72	777.30	105,199.76	.....	114,767.89	4,663.86	62,282.94	12,446.10	325,010.97
Warren	16,153 12	504.75	46,474.15	5,047 55	48,401.23	6,309.41	9,550 28	10,983 32	143,421.80
Washington	20,674 96	646.09	53,377.56	6,458.24	55,214.49	.....	17,823.42	4,623.52	158,817.68
Wayne	13,627.28	425.85	37,630.70	4,258.53	39,784.23	2,129 26	6,794.80	.....	104,650.64
Webster	21,418.27	669.33	74,643.10	6,693.21	83,361.31	16,733.02	41,106.63	.....	243,624.86
Winnebago	6,763.98	211.38	28,532.21	2,113.75	41,794.45	2,113.75	4,614.36	5,520.67	91,664.55
Winneshiek	18,382.41	574.45	51,281.65	5,744.50	53,285.86	7,467.86	5,845.28	4,571 71	147,103.72
Woodbury	34,040.94	1,063.67	132,841.14	10,637 97	169,486.32	.....	288,134.58	104.72	636,309.34
Worth	7,057.97	220.56	26,245.83	2,205.91	28 370.24	2,205.90	5,143.97	1,351.81	72,802.19
Wright	12,108.24	378.38	48,054.59	3,783.52	75,842.83	3,783.82	14,829.00	5,799.53	164,580.21
Total	$1,738,175.62	$54,323.64	$5,151,655.07	$ 534,902.74	$6,965,076.39	327,120 90	$3,127,782.24	$233,534.00	$18,692,480.60

NOTE—The corporation taxes shown in the counties of Dubuque, Lee, Linn and Scott include the taxes levied by the cities of Dubuque, Keokuk, Cedar Rapids and Davenport, which were reported by the city officials to this office by request; they being organized under special charters, collect their taxes independently of the county treasurer, and do not certify them to the county auditor.

Add to the above the taxes of the telegraph companies, $15,507.44, and the taxes of the telephone companies, $5,676.00, not reported by the county auditors, and we have a grand total of $18,807,090.93.

OPERATIONS OF THE MULCT LAW, GIVING STATISTICS.

In response to the many inquiries received by this department, a blank was sent to each county auditor requesting information regarding the situation in each county as relates to the mulct law. After some delay, reports were secured from every county. The data submitted below, relating to the counties in which the mulct law is in force, is correct as to the number of saloons in each county, and as to the total tax collected for the year. The department experienced considerable difficulty in securing the annual tax for each locality, and undoubtedly there will be found discrepancies and errors in that portion of the report; but these errors have been minimized as much as possible.

Recognition is due the county auditors, the city recorders and township clerks of the state for furnishing so freely the information for this report.

The mulct law is not in force in the fifty-one counties given below, and the penalties of the prohibition law obtain in these counties for the sale of liquors:

Adair.	Cherokee.	Fremont.	Humboldt.	Mitchell.	Taylor.
Adams.	Clarke.	Greene.	Jasper.	Monroe.	Van Buren.
Appanoose.	Clay.	Grundy.	Jefferson.	Montgomery	Warren.
Benton.	Dallas.	Guthrie.	Kossuth.	Page.	Washington.
Buena Vista.	Davis.	Hamilton.	Louisa.	Poweshiek.	Wayne.
Butler.	*Decatur.	Hancock.	Lucas.	Ringgold.	Winnebago.
Calhoun.	Delaware.	Hardin.	Madison.	Story.	Worth.
Cass.	Floyd.	Henry.	Mills.	Tama.	Wright.
Cerro Gordo.	Franklin.	Howard.			

* Decatur county reports no saloons, but $190.79 was collected, probably in the enforcement of the law.

The mulct law is in operation in all or some portion of the forty-eight counties named in the table below. The reports from which this table was compiled gave the number of saloons in each county at or about July 1, 1899, together with the annual tax being charged each on that date:

COUNTIES.	No. saloons.	Av. annual tax.	Total tax collected July 1, 1898, to July 1, 1899.
Allamakee	19	$ 847.00	$ 14,400.00
Audubon	5	1,320.00	902.98
*Black Hawk	12	1,200.00	14,100.00
Boone	18	1,177.00	21,200.00
Bremer	17	612.00	10,410.00
Buchanan	10	720.00	5,700.00
Carroll	34	600.00	12,979.91
Cedar	15	608.00	8,750.00
Chickasaw	21	638.00	12,760.00
Clayton	49	601.00	28,929.98
Clinton	99	600.00	55,950.00
Crawford	20	865.00	17,300.00
*Des Moines	86	600.00	48,850.00
Dickinson	3	1,008.00	3,025.00
Dubuque	191	600.00	114,600.00
Emmet	6	1,150.00	6,900.00
Fayette	17	873.00	5,848.50
Harrison	13	823.00	10,412.00
Ida	12	671.00	8,050.00
Iowa	11	1,018.00	11,200.00
Jackson	31	607.00	20,300.00
Johnson	31	926.00	28,950.00
Jones	15	916.00	6,925.00
*Keokuk	6	600.00	3,600.00
Lee	79	649.00	49,200.00
*Linn	48	700.00	46,231.43
Lyon	14	832.00	12,491.65
Mahaska	21	886.00	21,065.66
*Marion	3	800.00	2,400.00
*Marshall	15	1,000.00	15,966.55
Monona	8	937.50	6,400.00
Muscatine	30	993.00	28,838.32
O'Brien	14	617.00	15,780.00
Osceola	7	1,014.00	7,100.00
Palo Alto	12	881.00	10,570.00
Plymouth	31	712.00	23,680.00
Pocahontas	3	1,400.00	4,200.00
*Polk	63	1,200.00	64,016.32
Pottawattamie	55	887.00	51,330.15
Sac	8	973.00	6,730.00
Scott	177	608.00	105,716.45
Shelby	12	701.00	7,381.35
Sioux	19	663.00	11,333.30
*Union	10	1,200.00	12,373.33
Wapello	31	1,623.00	48,016.66
Webster	23	919.00	18,891.17
Winneshiek	21	739.00	15,322.50
Woodbury	86	881.00	63,504.85
Total	1,530	$ 864.45	$1,120,544.06

* In Black Hawk county the petition filed is only for Waterloo.
In Des Moines county the petition filed is only for Burlington.
In Keokuk county the petition filed is only for What Cheer.
In Linn county the petition filed is only for Cedar Rapids.
In Marion county the petition filed is only for Pella.
In Marshall county the petition filed is only for Marshalltown.
In Polk county the petition filed is only for Des Moines.
In Union county the petition filed is only for Creston.

STATEMENT

SHOWING THE

CONDITION OF BANKS

Incorporated Under the Laws of Iowa for the Quarter Ending June 30, 1899.

BANK STATEMENTS.

The report herewith submitted contains a statement from 195 savings banks and 207 state banks. Ten savings banks have ceased to do business and have wound up their affairs, while thirty-nine new ones have been organized, making a gain of twenty-nine savings banks. Twelve state banks have surrendered their charters, and thirteen new ones have been organized, making a gain of one state bank, or a total increase of thirty in the whole number of banks under the supervision of this department.

The following tables show the condition of 195 savings, and 207 state banks at the close of business June 30, 1899, as shown by their reports to the auditor of state in pursuance of a call for that date:

SAVINGS BANKS.

ASSETS.

Bills receivable	$ 43,236,779.45
Cash and cash items	2,053,740.83
Credits subject to sight draft	10,503,534.50
Over drafts	291,299.79
Real and personal property	1,821,103.66
Total	$ 57,904,448.23

LIABILITIES.

Capital stock	$ 7,801,000.00
Due depositors	48,147,860.90
Due banks and others	77,098 79
Surplus	741,303.14
Undivided profits	1,137,186.40
Total	$ 57,904,448 23

STATE BANKS.

ASSETS.

Bills receivable	$ 27,683,416.43
Cash and cash items	2,123,674.10
Credits subject to sight draft	8,313,975.16
Over drafts	584,679.97
Real and personal property	2,095,355.14
Total	$ 40,800,100 80

LIABILITIES.

Capital stock	$ 9,073,170.00
Due depositors	29,257,807.36
Due banks and others	485,334.50
Surplus	1,063,983.38
Undivided profits	920,805.66
Total	$ 40,800,100.80

CONSOLIDATED STATEMENT OF THE ASSETS AND LIABILITIES OF STATE AND SAVINGS BANKS.

ASSETS.

Bills receivable	$ 70,920,195.88
Cash and cash items	4,175,414.93
Credits subject to sight draft	18,816,499.66
Over drafts	875,979.76
Real and personal property	3,916,458.80
Total	$ 98,704,549 03

LIABILITIES

Capital stock	$ 13,874,170.00
Due depositors	77,405,668.16
Due banks and others	562,433 29
Surplus	1,804,285.52
Undivided profits	2,057,992.06
Total	$ 98,704,549.03

The preceding statement made at the close of business on the 30th day of June, 1899, shows the following changes in the conditions of banks as compared with their statement made at the close of business June 30, 1897:

ASSETS.

Bills receivable (1899)	$ 70,920,195.88
Bills receivable (1897)	48,891,587.59
Increase	$ 22,028,608.29
Cash and cash items (1899)	4,175,414.93
Cash and cash items (1897)	3,390,920 09
Increase	$ 784,494.84
Credits subject to sight draft (1899)	18,816,499.66
Credits subject to sight draft (1897)	9,480,128.21
Increase	$ 9,336,371.45
Over drafts (1899)	875,979 76
Over drafts (1897)	529,586 07
Increase	$ 346,393 69
Real and personal property (1899)	3,916,458 80
Real and personal property (1897)	3,507 219 00
Increase	$ 409,239.80
Total assets (1899)	98,704,549 03
Total assets (1897)	65,799,440 96
Increase	$ 32,905,109.07

LIABILITIES.

Capital stock (1899)	$ 16,874,170.00
Capital stock (1897)	16,287,200 00
Increase	$ 586,970.00
Due depositors (1899)	77,405,668 16
Due depositors (1897)	45,442,894.16
Increase	$ 31,962,774.00
Due banks and others (1899)	562,433 29
Due banks and others (1897)	330,732 58
Increase	$ 231,700.71
Surplus (1899)	1,804,285 52
Surplus (1897)	1,797,367.02
Increase	$ 6,918.50
Undivided profits (1899)	2,057,992 06
Undivided profits (1897)	1,941,247 20
Increase	$ 116,744 86
Liabilities (1899)	98,704,549.03
Liabilities (1897)	65,799,440 96
Increase	$ 32,905,109 07

The following comparative statement shows the growth in deposits by quarters from the reports since June 30, 1897:

Deposits reported June 30, 1897	$45,442,894.16
Deposits reported October 5, 1897	50,491,525.60
Deposits reported January 6, 1898	52,128,331.05
Deposits reported April 9, 1898	57,469,095.54
Deposits reported June 30, 1898	59,336,458.62
Deposits reported September 20, 1898	61,506,858.00
Deposits reported January 10, 1899	64,069,164 10
Deposits reported April 5, 1899	72,334,381 52
Deposits reported June 30, 1899	77,405,668.16
Total amount of gold coin on hand June 30, 1899	1,415,692.00

Since the publication of the last bank report, two years ago, three banks have been placed in a receiver's hands: The Commercial State bank, of Marshalltown, August 13, 1898, George Whitton, receiver; the German Savings bank, of Doon, July 25, 1898, with W. T. Guiher, receiver, and the Home Savings bank, of Sioux City. The receivers of these banks are acting under the order of the district court of their respective counties. As they are not required by law to make reports to this office, I have no knowledge or definite information as to the progress of the work of these receivers.

The following banks, in the meantime, have gone into voluntary liquidation, paying liabilities in full:

Polk County Savings bank, Des Moines, January, 1898.

Benton County Savings bank; Van Horne, June 18, 1898.

Farmers Savings bank, Marengo, April 6, 1898.

Mondamin Savings bank, Mondamin, February 14, 1898.

Mills County Savings bank, Malvern, February 18, 1898.

Citizens State bank, Council Bluffs, January 23, 1899.

State Bank of Manning, Manning, July 29, 1898.

The Bankers Iowa State bank, of Des Moines, was absorbed by the Des Moines Savings bank, Des Moines, January 22, 1899, the latter assuming all liabilities.

The Bennett State bank, of Bennett, was succeeded by the Bennett Savings bank September 1, 1897, the latter assuming all liabilities.

The City State bank, of Eldora, changed to a national bank November 22, 1898.

The Lamoni State bank, of Lamoni, changed to the Lamoni State Savings bank July 1, 1898.

The State bank, of Ottumwa, May 12, 1899, changed to a private bank. The State bank, of Scranton, did the same on April 28, 1898; as did the State bank, of Shell Rock, December 1, 1897.

The Bohemian-American Savings bank, of Cedar Rapids, was absorbed, in 1898, by the American Trust and Savings bank, of that city, without loss to its creditors.

The Ruthven Savings bank was absorbed by the Iowa Savings bank, of that city, February 1, 1899, without loss.

The Citizens State bank, of Buffalo Center, was given a certificate of authority May 31, 1898, which it surrendered October 20th of the same year, paying all liabilities in full.

The following table shows the percentage of deposits held by the banks in available cash for a series of years:

1892	25 per cent	1896	22 per cent
1893	19 per cent	1897	28 per cent
1894	29 per cent	1898	29 per cent
1895	21 per cent	1899	30 per cent

The increase of $31,962,774 in deposits during the biennial period is the best evidence of the confidence reposed by the people in the state's financial and banking institutions. The condition of the state and savings banks as set forth in the report herewith submitted is highly gratifying to this department and of itself speaks volumes in praise of the men who manage and control these institutions.

SAVINGS BANKS.

Statement of the condition of Savings Banks on June 30, 1899, as shown by their reports to the Auditor of State under his call for a report on that day.

AMERICAN SAVINGS BANK—DES MOINES.

E. S. HARTER, President. C. A. CRAWFORD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 138,554.37	Capital stock	$ 50,000.00
Cash and cash items	14,162 24	Due depositors	196,480.83
Credit subject to sight draft	73,514.80	Due banks and others	1,153 22
Over drafts	820 00	Surplus	.....
Real and personal property	22,081.85	Undivided profits	1,500.21
Total	$ 249,133.26	Total	$ 249,133 26

AINSWORTH SAVINGS BANK.

E. W. WHITE, President. A. E. SPALDING, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,266.33	Capital stock	$ 35,000 00
Cash and cash items	7,679.42	Due depositors	46,174.81
Credit subject to sight draft	33,095 27	Due banks and others	.....
Over drafts	785 83	Surplus	.....
Real and personal property	1,900.09	Undivided profits	26,553.03
Total	$ 107,726 84	Total	$ 107,726 84

AKRON SAVINGS BANK.

R. D. CLARK, President. H. J. THODE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 86,637.34	Capital stock	$ 30,000 00
Cash and cash items	4,765 83	Due depositors	120,324.65
Credit subject to sight draft	49,864.20	Due banks and others	.....
Over drafts	1,313 83	Surplus	.....
Real and personal property	11,826 91	Undivided profits	4,185.55
Total	$ 154,410.20	Total	$ 154,410 20

AURORA SAVINGS BANK.

C. H. JAKWAY, President. A. A. McINTOSH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 16,349.09	Capital stock	$ 10,000.00
Cash and cash items	3,284.78	Due depositors	17,183 66
Credit subject to sight draft	2,710 60	Due banks and others	.....
Over drafts	315 31	Surplus	.....
Real and personal property	4,813 98	Undivided profits	290.10
Total	$ 27,473 76	Total	$ 27,473 76

ATKINS SAVINGS BANK.

JOSEPH OWENS, President. W. A. FAWCETT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	
Bills receivable	$ 36,650.47	Capital stock	$ 15,000.00
Cash and cash items	3 187.48	Due depositors	59,854.10
Credit subject to sight draft	33,519 83	Due banks and others	.....
Over drafts	640 13	Surplus	...
Real and personal property	2,340.06	Undivided profits	1,483.86
Total	$ 76,337 96	Total	$ 76,337 96

AMERICAN SAVINGS BANK—MAQUOKETA.

D. N. LOOSE, President. H. B. HUBBELL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 190,208.01	Capital stock	$ 25,000.00
Cash and cash items	14,699 35	Due depositors	215,147.28
Credit subject to sight draft	29,915 80	Due banks and others	.....
Over drafts	1,115.78	Surplus	.....
Real and personal property	8,000 00	Undivided profits	3,791.66
Total	$ 243,938.94	Total	$ 243,938 94

AMERICAN TRUST AND SAVINGS BANK—CEDAR RAPIDS.

GEO. W. BEVER, President. R. T. FORBES, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 276,181.42	Capital stock	$ 50,000 00
Cash and cash items	7,888.29	Due depositors	299,524 74
Credit subject to sight draft	66,853 95	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	2,888 00	Undivided profits	4,286 92
Total	$ 353,811 66	Total	$ 353,811.66

ÆTNA SAVINGS BANK—McINTIRE.

CHAS. W. BOPP, President. C. N. DEAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 10,506.14	Capital stock	$ 10,000 00
Cash and cash items	2,636 72	Due depositors	8,405.36
Credit subject to sight draft	3,781.36	Due banks and others	.....
Over drafts	514 43	Surplus	.....
Real and personal property	1,201 93	Undivided profits	235.21
Total	$ 18,640 57	Total	$ 18,640.57

BENTON COUNTY SAVINGS BANK—NORWAY.

WM. SCHLOEMAN, President. J. H. PICKART, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 88,503.17	Capital stock	$ 15,000.00
Cash and cash items	4,607 70	Due depositors	92,027.38
Credit subject to sight draft	29,535 18	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	2,200.00	Undivided profits	17,518.67
Total	$ 124,846.05	Total	$ 124,640 05

BAYARD SAVINGS BANK.

SCOTT HORINE, President. M. McDONALD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 73,339.90	Capital stock	$ 15,000 00
Cash and cash items	4,943 39	Due depositors	62,637.54
Credit subject to sight draft	5,250.90	Due banks and others	1,745.03
Over drafts	1,336.33	Surplus	.....
Real and personal property	2,600.00	Undivided profits	8,576 95
Total	$ 87,959 52	Total	$ 87,959 52

BATTLE CREEK SAVINGS BANK.

ALEX McHUGH, President. CHAS. WIRTH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 112,915.83	Capital stock	$ 25,000.00
Cash and cash items	5,846.86	Due depositors	144,742.81
Credit subject to sight draft	53,522 73	Due banks and others	.....
Over drafts	1,681.16	Surplus	.....
Real and personal property	9,086.59	Undivided profits	13,310 36
Total	$ 183,053 17	Total	$ 183,053.17

BATAVIA SAVINGS BANK.

J. B. MOWERY, President. W. A. LEWIS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 47,277.83	Capital stock	$ 10,000.00
Cash and cash items	1,441.04	Due depositors	42,509.07
Credit subject to sight draft	3,499.24	Due banks and others	.....
Over drafts	714 88	Surplus	.....
Real and personal property	2,000.00	Undivided profits	2,423.92
Total	$ 54,932 99	Total	$ 54,932 99

BRADGATE STATE SAVINGS BANK.

JOHN BOYDEN, President. F. E. DUROE, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 30,023 10	Capital stock	$ 10,000.00
Cash and cash items	1,765.31	Due depositors	37,364.01
Credit subject to sight draft	13,885.88	Due banks and others	.....
Over drafts	448.16	Surplus	.....
Real and personal property	2,366 41	Undivided profits	1,124.85
Total	$ 48,488.86	Total	$ 48,488.86

BADGER SAVINGS BANK.

. W. MAHER, President. T. K. PETERSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 38,210 68	Capital stock	$ 10,000.00
Cash and cash items	1,778 64	Due depositors	36,113.34
Credit subject to sight draft	5,703.31	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	1,275.29	Undivided profits	849 68
Total	$ 46,962.92	Total	$ 46,962.92

BENNETT SAVINGS BANK.

D. H. SNOKE, President. WM. BIERKAMP, JR., Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 103,706.17	Capital stock	$ 20,000 00
Cash and cash items	2,163 25	Due depositors	103,834.66
Credit subject to sight draft	12,971 72	Due banks and others	.....
Over drafts	425.63	Surplus	.....
Real and personal property	6,800.00	Undivided profits	2,232.11
Total	$ 126,066.77	Total	$ 126,066.77

COUNCIL BLUFFS SAVINGS BANK.

NATHAN R. DODGE, President. AUG. BERESHEIM, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$1,013,903.76	Capital stock	$ 150,000.00
Cash and cash items	130,441 07	Due depositors	1,596,085.19
Credit subject to sight draft	583,256.45	Due banks and others	.....
Over drafts	7,597.39	Surplus	.....
Real and personal property	50,134 48	Undivided profits	41,250.96
Total	$1,787,336.15	Total	$1,787,336.15

CLINTON SAVINGS BANK.

W. J. YOUNG, JR., Vice-President. C. C. COAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 452,652.00	Capital stock	$ 50,000.00
Cash and cash items	103,774.93	Due depositors	497,806 24
Credit subject to sight draft	.....	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	3,400.00	Undivided profits	12,020.69
Total	$ 559,826 93	Total	$ 559,826.93

CITIZENS SAVINGS AND TRUST COMPANY OF IOWA CITY.

A. E. SWISHER, President. G. W. KOONTZ, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 353,079 33	Capital stock	$ 50,000.00
Cash and cash items	59,055.86	Due depositors	503,922.36
Credit subject to sight draft	122,713 52	Due banks and others	.....
Over drafts	21,957 99	Surplus	.....
Real and personal property	10,592.48	Undivided profits	13,476.81
Total	$ 567,399 17	Total	$ 567,399.17

CEDAR RAPIDS SAVINGS BANK.

J. T. HAMILTON, President. J. M. DINWIDDIE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 768,982.65	Capital stock	$ 100,000.00
Cash and cash items	20,585.70	Due depositors	889,436.39
Credit subject to sight draft	161,191.57	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	75,874.12	Undivided profits	37,197.65
Total	$1,026,634.04	Total	$1,026,634.04

CITIZENS SAVINGS BANK—DECORAH.

O. W. BURDICK, President. E. J. CURTAIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 183,663.91	Capital stock	$ 50,000.00
Cash and cash items	9,640 77	Due depositors	199,610 72
Credit subject to sight draft	19,776.41	Due banks and others	.....
Over drafts	3,200 99	Surplus	.....
Real and personal property	36,157.01	Undivided profits	2,828.37
Total	$ 252.439 09	Total	$ 252,439.09

CITY SAVINGS BANK—OTTUMWA

SAMUEL MAHON, President. CAREY INSKEEP, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 133,950.61	Capital stock	$ 50,000.00
Cash and cash items	1,039.11	Due depositors	109,687 64
Credit subject to sight draft	33,963.78	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	3,155.06	Undivided profits	12,440.89
Total	$ 172,128.53	Total	$ 172,128 53

COMMERCIAL SAVINGS BANK—MILFORD.

P. RASMUSSEN, President. C. E. BLACKERT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 72,824.50	Capital stock	$ 35,000.00
Cash and cash items	5,708.93	Due depositors	52,420 19
Credit subject to sight draft	5,703.32	Due banks and others	.....
Over drafts	575 16	Surplus	.....
Real and personal property	8,619.39	Undivided profits	6,011.11
Total	$ 93,431.30	Total	$ 93,431.30

CRESCO UNION SAVINGS BANK.

ROBERT THOMSON, President. ROBERT THOMSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 299,359 91	Capital stock	$ 100,000 00
Cash and cash items	5,909.86	Due depositors	225,989.72
Credit subject to sight draft	22,810.00	Due banks and others	.....
Over drafts	5,623 83	Surplus	.....
Real and personal property	17,190.53	Undivided profits	24,902.91
Total	$ 350,892.63	Total	$ 350,892 63

CORNING STATE SAVINGS BANK.

A. F. Okey, President. F. L. La Rue, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 199,042.71	Capital stock	$ 35,000 00
Cash and cash items	19,606 79	Due depositors	248,774.37
Credit subject to sight draft	60,184.72	Due banks and others	.....
Over drafts	7,313.58	Surplus	.....
Real and personal property	11,190.00	Undivided profits	13,563 43
Total	$ 297,337 80	Total	$ 297,337.80

COMMERCIAL SAVINGS BANK—MASON CITY.

James E. Blythe, President. George E. Winter, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 73,217.05	Capital stock	$ 25,000.00
Cash and cash items	12,575.96	Due depositors	77,114 44
Credit subject to sight draft	8,643.87	Due banks and others	.....
Over drafts	1,400 05	Surplus	.....
Real and personal property	9,600 00	Undivided profits	3,422.51
Total	$ 105,536 95	Total	$ 105,536.95

CUSHING SAVINGS BANK.

C. W. Sawyer, President. S. B. Daniels, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 28,675.60	Capital stock	$ 20,000.00
Cash and cash items	2,153 38	Due depositors	26,449.49
Credit subject to sight draft	14,776 98	Due banks and others	.....
Over drafts	1,079 14	Surplus	.....
Real and personal property	1,974 30	Undivided profits	2,209.91
Total	$ 48,659.40	Total	$ 48,659.40

CASTANA SAVINGS BANK.

Lyman Whittier, President. W. T. Day, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 87,799.46	Capital stock	$ 25,000.00
Cash and cash items	2,974.49	Due depositors	83,797.95
Credit subject to sight draft.	21,313.13	Due banks and others	.....
Over drafts	531.81	Surplus	.....
Real and personal property	3,389.96	Undivided profits	7,210.90
Total	$ 116,008 85	Total	$ 116,008.85

CITIZENS SAVINGS BANK—RIVERSIDE.

JOSEPH CRITZ, President. FRANK CRITZ, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 57,283.06	Capital stock	$ 15,000.00
Cash and cash items	11,282.68	Due depositors	74,056.10
Credit subject to sight draft	20,264 25	Due banks and others	.....
Over drafts	1,076.47	Surplus	.....
Real and personal property	2,300.00	Undivided profits	3,150.36
Total	$ 92,206.46	Total	$ 92,206.46

CITIZENS SAVINGS BANK—WASHINGTON.

JOSEPH KECK, President. C. H. KECK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 285,979.03	Capital stock	$ 35,000.00
Cash and cash items	1,634.27	Due depositors	294,828.19
Credit subject to sight draft	42,214.89	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	.....	Undivided profits	.....
Total	$ 329 828.19	Total	$ 329,828 19

CITIZENS SAVINGS BANK—LETTSVILLE.

WILLIAM LIEBERKNECHT, President. WILLIAM M. MCCORMICK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 63,850.56	Capital stock	$ 20,000.00
Cash and cash items	4,634.37	Due depositors	84,154.53
Credit subject to sight draft	36,748.12	Due banks and others	380.82
Over drafts	3,507.40	Surplus	.....
Real and personal property	6,076.76	Undivided profits	10,271.86
Total	$ 114,807.21	Total	$ 114,807 21

CLARENCE SAVINGS BANK.

H. G. COE, President. D. L. DIEHL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 79,577.42	Capital stock	$ 25,000.00
Cash and cash items	3,543.66	Due depositors	101,881.24
Credit subject to draft	43,807.82	Due banks and others	.....
Over drafts	2,212.96	Surplus	.....
Real and personal property	2,500.00	Undivided profits	4,760 62
Total	$ 131,641.86	Total	$ 131,641.86

CITIZENS SAVINGS BANK—ATLANTIC.

J. H. MARSHALL, President. J. G. WHITNEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 156,805 55	Capital stock	$ 25,000.00
Cash and cash items	27,495 11	Due depositors	225,466.53
Credit subject to sight draft	69,258 15	Due banks and others	.....
Over drafts	4 082.47	Surplus	.....
Real and personal property	1,174.65	Undivided profits	8,299.40
Total	$ 258,765.93	Total	$ 258,765.93

CYLINDER SAVINGS BANK.

E. S. ORMSBY, President. W. D. FERGUSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 14,769.73	Capital stock	$ 10,000 00
Cash and cash items	1,022.57	Due depositors	7,224.72
Credit subject to sight draft	2,754.56	Due banks and others	2,000.00
Over drafts	262.82	Surplus	.....
Real and personal property	953 43	Undivided profits	538.39
Total	$ 19,763 11	Total	$ 19,763.11

CITIZENS SAVINGS BANK—WEST BRANCH.

J. E. MICHENER, President. P. V. N. MYERS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 30,264 27	Capital stock	$ 20,000.00
Cash and cash items	3,618 61	Due depositors	22,426.61
Credit subject to sight draft	6,479.16	Due banks and others	.....
Over drafts	771.09	Surplus	.....
Real and personal property	1,407.75	Undivided profits	114.27
Total	$ 42,540.88	Total	$ 42,540.88

CAMBRIDGE SAVINGS BANK.

A. NELSON, President. J. H. WOODS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 14,238.48	Capital stock	$ 10,000 00
Cash and cash items	1,948.70	Due depositors	12,957.46
Credit subject to draft	6,049.32	Due banks and others	.....
Over drafts	452.38	Surplus	.....
Real and personal property	588.75	Undivided profits	320.17
Total	$ 23,277.63	Total	$ 23,277.63

CITIZENS SAVINGS BANK—OLIN.

JOHN MORELAND, President. H. W. FLENNIKEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 5,211.47	Capital stock	$ 10,000.00
Cash and cash items	3,714.50	Due depositors	9,178.01
Credit subject to sight draft	9,556.82	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	695.22	Undivided profits	.....
Total	$ 19,178.01	Total	$ 19,178.01

DAVENPORT SAVINGS BANK.

A. BURDICK, President. HENRY C. STRUCK, JR., Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$2,527,352.23	Capital stock	$ 250,000.00
Cash and cash items	85,987.20	Due depositors	2,576,658.15
Credit subject to sight draft	358,420 91	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	16,384.70	Undivided profits	111,486.89
Total	$2,988,145 04	Total	$2,938,145 04

DES MOINES SAVINGS BANK.

P. M. CASADY, President. HOMER A. MILLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$3,475,034.48	Capital stock	$ 300,000.00
Cash and cash items	84,849 32	Due depositors	3,149,700.05
Credit subject to sight draft	798,699.72	Due banks and others	.....
Over drafts	19,000.78	Surplus	.....
Real and personal property	105,151.80	Undivided profits	33,036.05
Total	$3,482,736 10	Total	$3,482,736.10

DURANT SAVINGS BANK.

WM. BIERKAMP, President. D. H. SNOKE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 432,394.09	Capital stock	$ 50,000.00
Cash and cash items	2,385 80	Due depositors	440,440.01
Credit subject to sight draft	64,739.57	Due banks and others	.....
Over drafts	4,529 68	Surplus	.....
Real and personal property	5,738.68	Undivided profits	19,347.81
Total	$ 509,787.82	Tatal	$ 509,787 82

DOON SAVINGS BANK.

O. P. MILLER, President. CHAS. CREGLOW, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 48,321.03	Capital stock	$ 10,000.00
Cash and cash items	4,753.08	Due depositors	48,928 40
Credit subject to sight draft	14,072.55	Due banks and others	1,200.00
Over drafts	204.29	Surplus	
Real and personal property	4,067.50	Undivided profits	11 290.00
Total	$ 71,418.40	Total	$ 71,418.40

DALLAS COUNTY SAVINGS BANK—ADEL.

J. W. RUSSELL, President. WM. ROBERTS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 60,565.80	Capital stock	$ 25,000.00
Cash and cash items	2,475 15	Due depositors	59,603.67
Credit subject to sight draft	26,732.78	Due banks and others	
Over drafts	1 99	Surplus	
Real and personal property	1,000.00	Undivided profits	6,172 05
Total	$ 90,775.72	Total	$ 90,775.72

DELTA SAVINGS BANK.

J. R. DUNN, President. J. C. REED, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 39,998.04	Capital stock	$ 15,000.00
Cash and cash items	4,252 38	Due depositors	39,957.23
Credit subject to sight draft	7,823 41	Due banks and others	
Over drafts	23 37	Surplus	
Real and personal property	3,000.00	Undivided profits	139 97
Total	$ 55,097.20	Total	$ 55,097.20

DELHI SAVINGS BANK.

THOS. SIMONS, President. G. W. KLOCKENTEGER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 19,012 19	Capital stock	$ 10,000.00
Cash and cash items	4,728 22	Due depositors	19,162.18
Credit subject to sight draft	4,119.61	Due banks and others	
Over drafts	753.81	Surplus	
Real and personal property	718 42	Undivided profits	179.57
Total	$ 29,341 75	Total	$ 29,341 75

ELDON SAVINGS BANK.

W. G. Crow, President. J. E. Varnum, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 26,830 22	Capital stock	$ 10,000.00
Cash and cash items	2,137.93	Due depositors	20,822 19
Credit subject to sight draft	1,043.83	Due banks and others	.....
Over drafts	18.97	Surplus	.....
Real and personal property	902 92	Undivided profits	111.67
Total	$ 30,933 86	Total	$ 30,933.86

FAYETTE COUNTY SAVINGS BANK—WEST UNION.

H. B. Hoyt, President, E. B. Shaw, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES	Amount.
Bills receivable	$ 126,481.44	Capital stock	$ 15,000.00
Cash and cash items	.....	Due depositors	140,935.04
Credit subject to draft	21,732 21	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	8,332.44	Undivided profits	611.05
Total	$ 156,546 09	Total	$ 156,546.09

FARMERS LOAN AND TRUST COMPANY SAVINGS BANK—IOWA CITY.

Peter A. Dey, President. Lovell Swisher, Cashier,

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 391,340.00	Capital stock	$ 50,000.00
Cash and cash items	.....	Due depositors	373,253.89
Credit subject to sight draft	47,029.19	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal	5,460.12	Undivided profits	20,576.42
Total	$ 443,829.31	Total	$ 443,829.31

FARMERS SAVINGS BANK—GEORGE.

O. O. Collman, President. O. C. Collman, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 64,288.67	Capital stock	$ 15,000.00
Cash and cash items	3,406.32	Due depositors	84,680.50
Credit subject to sight draft	28,790 86	Due banks and others	.....
Over drafts	2 12	Surplus	.....
Real and personal property	5,997.90	Undivided profits	2,805.37
Total	$ 102,485.87	Total	$ 102,485.87

FARMERS SAVINGS BANK—WILLIAMSBURG.

GEORGE LORTZ, SR., President. D. E. EVANS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 108,177 53	Capital stock	$ 40,000.00
Cash and cash items	4,950 29	Due depositors	85,365.26
Credit subject to sight draft	14,106.21	Due banks and others	.....
Over drafts	1,393 51	Surplus	.....
Real and personal property	4,179 45	Undivided profits	7,441.73
Total	$ 132,806 99	Total	$ 132 806.99

FORT MADISON SAVINGS BANK.

. \ M RISON, President. J. A. S. POLLARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 188,390.13	Capital stock	$ 30,000.00
Cash and cash items	29,642.21	Due depositors	253,656.02
Credit subject to sight draft	55,767 82	Due banks and others	.....
Over drafts	314 98	Surplus	.....
Real and personal property	10,226 38	Undivided profits	585.50
Total	$ 284 241.52	Total	$ 284,241.52

FARMERS SAVINGS BANK—VICTOR.

JAMES SIMPSON, President. H. L. MUSSETTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 150,004.53	Capital stock	$ 25,000.00
Cash and cash items	8,178 08	Due depositors	192,306.91
Credit subject to sight draft	61,583.65	Due banks and others	.....
Over drafts	356.60	Surplus	.....
Real and personal property	3,180.90	Undivided profits	5,996.80
Total	$ 223,303 71	Total	$ 223.303.71

FARMERS SAVINGS BANK—GARNER.

————————, President. E. C. ABBEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 80,415 41	Capital stock	$ 25,000.00
Cash and cash items	7,212.53	Due depositors	109,693.89
Credit subject to sight draft	31,252 68	Due banks and others	.....
Over drafts	384.90	Surplus	.....
Real and personal property	18,724.56	Undivided profits	3,297.29
Total	$ 137,990 18	Total	$ 137.990.18

FIDELITY SAVINGS BANK—MARSHALLTOWN.

GEO. F. KIRBY, President. H. J. HOWE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 89,345.52	Capital stock	$ 30,000.00
Cash and cash items	4,818.78	Due depositors	103,321.10
Credit subject to sight draft	17,734.10	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	21,934.85	Undivided profits	512.15
Total	$ 133,833 25	Total	$ 133,833 25

FARMERS AND TRADERS SAVINGS BANK—BANCROFT.

C. J. LEHANDER, President. O. B. RICHMOND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,071 82	Capital stock	$ 15,000 00
Cash and cash items	6,623.51	Due depositors	54,082 88
Credit subject to sight draft	18,959.24	Due banks and others	.....
Over drafts	4,635.41	Surplus	.....
Real and personal property	4,800.00	Undivided profits	2,007.10
Total	$ 71,089 98	Total	$ 71,089.98

FARMERS AND MECHANICS SAVINGS BANK—DAVENPORT.

FRED HEINZ, President. J. B. MEYER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 564,260 42	Capital stock	$ 100,000.00
Cash and cash items	14,843.79	Due depositors	512,442.73
Credit subject to sight draft	21,921.62	Due banks and others	.....
Over drafts	543 11	Surplus	.....
Real and personal property	18,800 00	Undivided profits	7,926 21
Total	$ 620,368 94	Total	$ 620,368.94

FARMERS SAVINGS BANK—KEOTA.

S. S. WRIGHT, President. A. W. HAMILL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 106,700.38	Capital stock	$ 30,000.00
Cash and cash items	7,813.88	Due depositors	119,934.79
Credit subject to sight draft	33,875.96	Due banks and others	.....
Over drafts	902.54	Surplus	.....
Real and personal property	5,000.00	Undivided profits	4,358.97
Total	$ 154,293.76	Total	$ 154,293.76

FARMERS AND CITIZENS SAVINGS BANK—DE WITT.

J. N. ARTHUR, President. A. M. PRICE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 192,773.16	Capital stock	$ 25,000.00
Cash and cash items	.....	Due depositors	238,433.30
Credit subject to sight draft	62,277.66	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	12,210.87	Undivided profits	3,829.39
Total	$ 267,261.69	Total	$ 267,261.69

FARMERS SAVINGS BANK—FARMINGTON.

E. MILLER, President. J. B. WARE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,960.43	Capital stock	$ 25,000 00
Cash and cash items	8,413 54	Due depositors	52,175.37
Credit subject to sight draft	8,457.33	Due banks and others	.....
Over drafts	593 64	Surplus	.....
Real and personal property	5,080.00	Undivided profits	329 57
Total	$ 77,504.94	Total	$ 77,504.94

FARMERS SAVINGS BANK—SLATER.

OLEY NELSON, President. M. S. HELLAND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 41,943.73	Capital stock	$ 12,000 00
Cash and cash items	1,718.40	Due depositors	56,947.96
Credit subject to sight draft	27,243.74	Due banks and others	.....
Over drafts	349 60	Surplus	.....
Real and personal property	2,408.00	Undivided profits	4,715 51
Total	$ 73,663.47	Total	$ 73,663 47

FARMERS SAVINGS BANK—OXFORD.

J. H. ROHRET, President. P. R. FORD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 101,540.46	Capital stock	$ 15,000 00
Cash and cash items	3,100.45	Due depositors	106,855 68
Credit subject to sight draft	8,809.56	Due banks and others	.....
Over drafts	5,137.26	Surplus	.....
Real and personal property	4,710.00	Undivided profits	1,442 05
Total	$ 123,297.73	Total	$ 123,297.73

FARMERS SAVINGS BANK—MASSENA.

A. F. OKEY, President. D. P. HOGAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 40,432.94	Capital stock	$ 10,000 00
Cash and cash items	4,257.83	Due depositors	45,886.37
Credit subject to sight draft	10,547.23	Due banks and others	.....
Over drafts	173.37	Surplus	.....
Real and personal property	3,000.00	Undivided profits	2,525.00
Total	$ 58.411.37	Total	$ 58,411 37

FIRST SAVINGS BANK—SUTHERLAND.

S. J. JORDAN, President. T. B. BARK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 71,866.07	Capital stock	$ 25,000.00
Cash and cash items	3,103.34	Due depositors	54,642 90
Credit subject to sight draft	2,570.18	Due banks and others	.....
Over drafts	1,116 95	Surplus	.....
Real and personal property	4,100.00	Undivided profits	3,113 64
Total	$ 82,756.54	Total	$ 82,756.54

FARMERS SAVINGS BANK—PACKWOOD.

ANDREW RYMAN, President. K. C. GILLETT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 28,686.66	Capital stock	$ 10,000.00
Cash and cash items	2,923.31	Due depositors	28,130.61
Credit subject to sight draft	5,240.86	Due banks and others	.....
Over drafts	588.21	Surplus	.....
Real and personal property	1,200.00	Undivided profits	1,508.43
Total	$ 39,639.04	Total	$ 39,639.04

FARMERS SAVINGS BANK—EMMETSBURG.

E. S. ORMSBY, President. O. W. HODGKINSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 79 079.44	Capital stock	$ 25,000.00
Cash and cash items	12,578.35	Due depositors	92,768.45
Credit subject to sight draft	27,327.40	Due banks and others	.....
Over drafts	367.51	Surplus	.....
Real and personal property	.....	Undivided profits	1,584.25
Total	$ 119,352.70	Total	$ 119,352.70

FARMERS SAVINGS BANK—NORTH ENGLISH.

JOHN AXMEAR, President. GEORGE E. SWAIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,528.73	Capital stock	$ 10,000.00
Cash and cash items	4,895.63	Due depositors	61,570 10
Credit subject to sight draft	9,902 83	Due banks and others	.....
Over drafts	2,149 64	Surplus	.....
Real and personal property	1,105.00	Undivided profits	1,001.72
Total	$ 72,571.83	Total	$ 72,571.83

FARMERS SAVINGS BANK—VAN HORNE.

G. W. WELCH, President. CHARLES H. HARTUNG, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 63,963 31	Capital stock	$ 12,000 00
Cash and cash items	6,433 70	Due depositors	83,300.88
Credit subject to sight draft	21,457 62	Due banks and others	.....
Over drafts	1,004.83	Surplus	.....
Real and personal property	2,755 00	Undivided profits	314.07
Total	$ 95,614.95	Total	$ 95,614 95

FARMERS SAVINGS BANK—BURT.

JOSEPH W. WADSWORTH, President. C. D. SMITH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 25,658.87	Capital stock	$ 10,000.00
Cash and cash items	2,916.57	Due depositors	27,790.41
Credit subject to sight draft	4,412 29	Due banks and others	.....
Over drafts	8 00	Surplus	.....
Real and personal property	5,037.22	Undivided profits	242.54
Total	$ 38,032.95	Total	$ 38,032.95

FARMERS SAVINGS BANK—OTTOSEN.

A. C. BROWN, President. L. J. CLAVE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 18,837.45	Capital stock	$ 10,000.00
Cash and cash items	3,170.15	Due depositors	16,191.92
Credit subject to sight draft	1,385.15	Due banks and others	.....
Over drafts	740.68	Surplus	.....
Real and personal property	2,350 00	Undivided profits	291.51
Total	$ 26,483.43	Total	$ 26,483.43

FARMERS SAVINGS BANK—BRADDYVILLE.

L. E. WHITE, President. LEE G. MARTIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 24,139 89	Capital stock	$ 10,000.00
Cash and cash items	1,646.17	Due depositors	23,979.77
Credit subject to sight draft	4,837.53	Due banks and others	.....
Over drafts	445.45	Surplus	.....
Real and personal property	3,150.00	Undivided profits	839.27
Total	$ 34,219 04	Total	$ 34,219.04

GERMAN-AMERICAN SAVINGS BANK—BURLINGTON.

J. J. RANSOM, President. T. W. KRIECHBAUM, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$1,010,413 30	Capital stock	$ 115,000.00
Cash and cash items	15,853.36	Due depositors	1,201,179.97
Credit subject to sight draft	237,738 55	Due banks and others	.....
Over drafts	465.08	Surplus	.....
Real and personal property	89,764 01	Undivided profits	37,553.33
Total	$1,353,733.30	Total	$1,353,733.30

GERMAN SAVINGS BANK—DAVENPORT.

H. H. ANDRESEN, President. CHAS. N. VOSS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$4,934,029 12	Capital stock	$ 500,000.00
Cash and cash items	89,276 84	Due depositors	5,019,489.20
Credit subject to sight draft	625,509 38	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	91,065 30	Undivided profits	220,391.44
Total	$5,739,880 64	Total	$5,739,880.64

GRINNELL SAVINGS BANK.

S. A. CRAVATH, President. C. L. WALKER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 117,279.06	Capital stock	$ 50,000.00
Cash and cash items	9,893 18	Due depositors	114,887.72
Credit subject to sight draft	41,043 12	Due banks and others	.....
Over drafts	340 36	Surplus	.....
Real and personal property	900 00	Undivided profits	4,568.30
Total	$ 169,455 72	Total	$ 169,455.72

GERMAN TRUST AND SAVINGS BANK—DUBUQUE.

PETER KLAUER, President. J. M. WERNER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 378,027.82	Capital stock	$ 100,000.00
Cash and cash items	55,251 36	Due depositors	473,671.10
Credit subject to sight draft	130,209.23	Due banks and others	.....
Over drafts	136 57	Surplus	.....
Real and personal property	19,215.31	Undivided profits	4,169 19
Total	$ 577,840 29	Total	$ 577,840 29

GERMAN-AMERICAN SAVINGS BANK—LE MARS.

W. G. BOLSER, President. M. H. FINNEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 192,913.57	Capital stock	$ 50,000 00
Cash and cash items	11,634.21	Due depositors	197,123.86
Credit subject to sight draft	31,642.88	Due banks and others	.....
Over drafts	2,792 45	Surplus	.....
Real and personal property	14,486 33	Undivided profits	6,334.58
Total	$ 253,458 44	Total	$ 253,458 44

GRAND AVENUE SAVINGS BANK—DES MOINES.

D. H. KOOKER, President. GEORGE W. SHOPE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 92,643 24	Capital stock	$ 50,000.00
Cash and cash items	13,198.80	Due depositors	92,838.90
Credit subject to sight draft	10,792.27	Due banks and others	1,820.10
Over drafts	3,308.30	Surplus	.....
Real and personal property	25,395 02	Undivided profits	693.63
Total	$ 145,337.63	Total	$ 145,337.63

GEORGE SAVINGS BANK.

B. L. RICHARDS, President. C. T. TUPPER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 40,928.58	Capital stock	$ 16,000.00
Cash and cash items	6,512.39	Due depositors	51,144.53
Credit subject to sight draft	18,356 33	Due banks and others	.....
Over drafts	112.12	Surplus	.....
Real and personal property	5,305 86	Undivided profits	3,970 75
Total	$ 71,115.28	Total	$ 71,115.28

GRAETTINGER SAVINGS BANK.

J. J. WATSON, President. WILLIAM MUELLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 21,633 75	Capital stock	$ 10,000 00
Cash and cash items	1,096.41	Due depositors	12,168.67
Credit subject to sight draft	464.91	Due banks and others	1,777.88
Over drafts	358 45	Surplus	
Real and personal property	2,813.43	Undivided profits	2,349 40
Total	$ 26,295.95	Total	$ 26,295.95

GERMAN SAVINGS BANK—PRESTON.

OTTO SCHMIDT, President. A. L. BARTHOLOMEW, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 79,175 00	Capital stock	$ 20,000.00
Cash and cash items	2,971.81	Due depositors	107,820.35
Credit subject to sight draft	46,479.20	Due banks and others	
Over drafts	991.84	Surplus	
Real and personal property	203.50	Undivided profits	2,000.00
Total	$ 129,820.35	Total	$ 129,820.35

GERMAN SAVINGS BANK—EARLING.

J. F. HUNTOON, President. P. J. KORTH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 72,096.73	Capital stock	$ 20,000 00
Cash and cash items	4,342.47	Due depositors	78,174 73
Credit subject to sight draft	21,656 26	Due banks and others	
Over drafts	5.05	Surplus	
Real and personal property	5,250 00	Undivided profits	5,175.78
Total	$ 103.350 50	Total	$ 103,350.50

GERMAN SAVINGS BANK—DES MOINES.

L. J. WELLS, President. JAMES WATT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 122,824.81	Capital stock	$ 100,000.00
Cash and cash items	3,459.49	Due depositors	55,914.38
Credit subject to sight draft	15,339.80	Due banks and others	
Over drafts	1,971.28	Surplus	40,000.00
Real and personal property	53,107.81	Undivided profits	776.81
Total	$ 196,691.19	Total	$ 196.691 19

GERMAN SAVINGS BANK—CHESTER.

E. O. GREENE, President. LOUIS L. ZAUS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 24,235.34	Capital stock	$ 10,000.00
Cash and cash items	6,573.71	Due depositors	24,672.34
Credit subject to sight draft	3,580.96	Due banks and others	.....
Over drafts	4.14	Surplus	.....
Real and personal property	900 00	Undivided profits	621.31
Total	$ 35,294.15	Total	$ 35,294 15

GERMAN-AMERICAN SAVINGS BANK—LAMOTTE.

N. B. NEMMERS, President. T. J. LAMBE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 32,214.20	Capital stock	$ 10,000.00
Cash and cash items	6,557.35	Due depositors	43,278.49
Credit subject to sight draft	11,355 76	Due banks and others	.....
Over drafts	331.52	Surplus	.....
Real and personal property	2,800.00	Undivided profits	380.34
Total	$ 53,658.83	Total	$ 53,658.83

GERMAN SAVINGS BANK—TRIPOLI.

H. J. WYNKOFF, President. THEO. POCKELS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 20,249.85	Capital stock	$ 10,000.00
Cash and cash items	6,718 99	Due depositors	34,162.44
Credit subject to sight draft	16,322.63	Due banks and others	.....
Over drafts	217 89	Surplus	.....
Real and personal property	747.25	Undivided profits	94.16
Total	$ 44,256.60	Total	$ 44,256 60

GERMAN-AMERICAN SAVINGS BANK—MUSCATINE.

J. L. GIESLER, President. S. L. JOHNSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 13,615.00	Capital stock	$ 60,000.00
Cash and cash items	11,385.00	Due depositors	.....
Credit subject to sight draft	35,000.00	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	.....	Undivided profits	.....
Total	$ 60,000 00	Total	$ 60,000 00

GERMAN SAVINGS BANK—MANNING.

F. M. LEET, President. W. F. CARPENTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	.....	Capital stock	$ 50,000.00
Cash and cash items	$ 3,000 00	Due depositors	.....
Credit subject to sight draft	41,000.00	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	6,000.00	Undivided profits	.....
Total	$ 50,000.00	Total	$ 50,000.00

HUDSON SAVINGS BANK.

J. H. LEAVITT, President. C. W. BEDFORD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 34,564.73	Capital stock	$ 15,000.00
Cash and cash items	6,133 57	Due depositors	69,000.13
Credit subject to sight draft	41,394.51	Due banks and others	.....
Over drafts	75.00	Surplus	.....
Real and personal property	2,200.00	Undivided profits	367.68
Total	$ 84,367 81	Total	$ 84,367.81

HOLSTEIN SAVINGS BANK.

J. W. REED, President. C. J. WOHLENBERG, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 195,617.58	Capital stock	$ 30,000.00
Cash and cash items	8,375.54	Due depositors	226,966.27
Credit subject to sight draft	72,375.73	Due banks and others	.....
Over drafts	1,609 94	Surplus	.....
Real and personal property	24,762 23	Undivided profits	45,767.79
Total	$ 302,734.06	Total	$ 302,734.06

HENRY COUNTY SAVINGS BANK—MT. PLEASANT.

GEO. H. SPAHR, President. C. V. ARNOLD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 273,060.23	Capital stock	$ 36,000.00
Cash and cash items	6,147.15	Due depositors	340,777.67
Credit subject to sight draft	93,264.75	Due banks and others	.....
Over drafts	12 39	Surplus	.....
Real and personal property	9,766.13	Undivided profits	5,472 98
Total	$ 382,250.65	Total	$ 382,250 65

HOME SAVINGS BANK—DES MOINES.

V. P. TWOMBLY, President. A. C. MILLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 318,999 86	Capital stock	$ 50,000.00
Cash and cash items	11,303.22	Due depositors	339,117.78
Credit subject to sight draft	71,563 45	Due banks and others	23,288.45
Over drafts	438 30	Surplus	.....
Real and personal property	7,091.68	Undivided profits	7,073.28
Total	$ 409,479.51	Total	$ 409,479 51

HOME SAVINGS BANK—IOWA FALLS.

L. E. JONES, President. ED. O. SOULE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 66,370.08	Capital stock	$ 25,000.00
Cash and cash items	2,919.57	Due depositors	40,578.51
Credit subject to sight draft	2,859.73	Due banks and others	.....
Over drafts	283 63	Surplus	.....
Real and personal property	766 55	Undivided profits	7,619 70
Total	$ 73,198.30	Total	$ 73,198 30

IOWA STATE SAVINGS BANK—BURLINGTON.

CHARLES STARKER, President. CHAS. G. MAURO, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$1,429,676.65	Capital stock	$ 150,000 00
Cash and cash items	89,229.09	Due depositors	1,467,735.28
Credit subject to sight draft	130,127.56	Due banks and others	.....
Over drafts	470.98	Surplus	.....
Real and personal property	84,390.78	Undivided profits	66,169 73
Total	$1,683,895 01	Total	$1,683,895.01

IOWA COUNTY LOAN AND SAVINGS BANK—MARENGO.

J. H. BRANCH, President. Q. P. RENO, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 143,602.69	Capital stock	$ 14,000.00
Cash and cash items	.....	Due depositors	149,359.11
Credit subject to sight draft	21,154 85	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	.....	Undivided profits	1,398.43
Total	$ 164,757.54	Total	$ 164,757.54

IOWA STATE SAVINGS BANK—CRESTON.

JOHN GIBSON, President. F. D. BALL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 161,980.64	Capital stock	$ 50,000 00
Cash and cash items	15,476 50	Due depositors	197,255.46
Credit subject to sight draft	49,817.22	Due banks and others	.....
Over drafts	3,986.49	Surplus	.....
Real and personal property	25,223 30	Undivided profits	9,228 69
Total	$ 256,484 15	Total	$ 256,484.15

IOWA TRUST AND SAVINGS BANK—DUBUQUE.

F. D. STOUT, President. J. E. ALLISON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$1,532,040 37	Capital stock	$ 300,000.00
Cash and cash items	88.147.85	Due depositors	1,571,145.79
Credit subject to sight draft	278,289.50	Due banks and others	.....
Over drafts	544 19	Surplus	.....
Real and personal property	20,452 77	Undivided profits	48,328 89
Total	$1.919.474 68	Total	$1,919.474 68

IOWA SAVINGS BANK—RUTHVEN.

M. L. BROWN, President. J. H. THATCHER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 52,899 35	Capital stock	$ 25,000 00
Cash and cash items	5,769.92	Due depositors	63,463.61
Credit subject to sight draft	21,591.03	Due banks and others	.....
Over drafts	1,019.25	Surplus	.....
Real and personal property	7,240.25	Undivided profits	1,056 19
Total	$ 89,519 80	Total	$ 89,519.80

IOWA STATE SAVINGS BANK—FAIRFIELD.

J. E. ROTH, President. JOHN DAVIES, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 320,288.48	Capital stock	$ 60,000 00
Cash and cash items	22,136 89	Due depositors	398,326.25
Credit subject to sight draft	134,090 24	Due banks and others	.....
Over drafts	9,288 73	Surplus	.....
Real and personal property	13,000 00	Undivided profits	40,478 09
Total	$ 498.804 34	Total	$ 498,804.34

IDA COUNTY SAVINGS BANK—IDA GROVE.

F. L. HADLOCK, President. GRAY WARREN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 162,116 35	Capital stock	$ 75,000.00
Cash and cash items	7,465.27	Due depositors	134,349.48
Credit subject to sight draft	37,917.59	Due banks and others	.....
Over drafts	1,169.43	Surplus	.....
Real and personal property	26,840 04	Undivided profits	26,159.20
Total	$ 235,508.68	Total	$ 235,508 68

IOWA STATE SAVINGS BANK—CENTERVILLE.

J. A. BRADLEY, President. G. D. CREGO, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 129,875 86	Capital stock	$ 50,000.00
Cash and cash items	2,549 57	Due depositors	87,850.97
Credit subject to sight draft	6,435.33	Due banks and others	.....
Over drafts	2 54	Surplus	.....
Real and personal property	594 00	Undivided profits	1,606 32
Total	$ 139,457 29	Total	$ 139,457 29

IOWA SAVINGS BANK—ROCK RAPIDS.

J. W. RAMSEY, President. F. L. SUTTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 14,315 67	Capital stock	$ 25,000.00
Cash and cash items	4,256.17	Due depositors	17,295.33
Credit subject to sight draft	8,762 78	Due banks and others	.....
Over drafts	5,294.82	Surplus	.....
Real and personal property	10,000 00	Undivided profits	334 11
Total	$ 42,629.44	Total	$ 42,629.44

JOHNSON COUNTY SAVINGS BANK—IOWA CITY.

THOMAS C. CARSON, President. W. A. FRY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 643,137.20	Capital stock	$ 125,000.00
Cash and cash items	46,688.96	Due depositors	762,468.97
Credit subject to sight draft	172,351.53	Due banks and others	.....
Over drafts	14,734.04	Surplus	.....
Real and personal property	34,600 00	Undivided profits	24,042.76
Total	$ 911,511.73	Total	$ 911,511.73

JEFFERSON SAVINGS BANK.

E. H. CARTER, President. J. W. HUNTINGTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 113,318 27	Capital stock	$ 25,000.00
Cash and cash items	3,477.69	Due depositors	111,713.15
Credit subject to sight draft	23,805 17	Due banks and others	.....
Over drafts	1,914 60	Surplus	.....
Real and personal property	1,677.00	Undivided profits	7,479 58
Total	$ 144,192 73	Total	$ 144,192.73

KEOKUK SAVINGS BANK.

A. E. JOHNSTON, President. A. J. MATHIAS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 483,381.49	Capital stock	$ 100,000.00
Cash and cash items	56,716 80	Due depositors	556,741.07
Credit subject to sight draft	153,312 34	Due banks and others	.....
Over drafts	845 55	Surplus	.....
Real and personal property	8,097.29	Undivided profits	44,412.20
Total	$ 701,153.27	Total	$ 701,153 27

KESWICK SAVINGS BANK.

WARREN HIGGINS, President. T. E. JOHNS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,162.53	Capital stock	$ 15,000 00
Cash and cash items	2,641.46	Due depositors	70,053.24
Credit subject to sight draft	15,486.83	Due banks and others	.....
Over drafts	1,035.39	Surplus	.....
Real and personal property	1,087.27	Undivided profits	310.24
Total	$ 85,363.48	Total	$ 85,363.48

KALONA SAVINGS BANK.

P. E. SHAVER, President. WM. H. PALMER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 62,874.72	Capital stock	$ 10,000 00
Cash and cash items	5,646 13	Due depositors	92,436.72
Credit subject to sight draft	30,534 10	Due banks and others	.....
Over drafts	149.94	Surplus	.....
Real and personal property	5,252.15	Undivided profits	2,020 32
Total	$ 104,457.04	Total	$ 104.457 04

LEE COUNTY SAVINGS BANK—FORT MADISON.

S. ATLEE, President. G. M. HANCHETT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 246,636.18	Capital stock	$ 50,000 00
Cash and cash items	23,602.85	Due depositors	358,333 03
Credit subject to sight draft	86,687.56	Due banks and others	
Over drafts	204.04	Surplus	
Real and personal property	62,059.93	Undivided profits	10,857.53
Total	$ 419,190 56	Total	$ 419,190.56

LOUISA COUNTY SAVINGS BANK—COLUMBUS JUNCTION.

F. G. COFFIN, President. E. R. LACEY, Cashier,

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 82,508 90	Capital stock	$ 10,000.00
Cash and cash items		Due depositors	72,153.76
Credit subject to sight draft	10,417.77	Due banks and others	
Over drafts		Surplus	
Real and personal property	600.00	Undivided profits	11,367.91
Total	$ 93,521.67	Total	$ 93,521.67

LYONS SAVINGS BANK.

D. J. BATCHELDER, President. J. H. PETERS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 395,718 59	Capital stock	$ 50,000.00
Cash and cash items		Due depositors	384,683.84
Credit subject to sight draft	44,634.68	Due banks and others	
Over drafts		Surplus	
Real and personal property	3,500.00	Undivided profits	9,169.43
Total	$ 443,853.27	Total	$ 443,853 27

LONE TREE SAVINGS BANK.

E. P. WHITACRE, President. C. A. FERNSTROM, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bill receivable	$ 83,521 79	Capital stock	$ 20,000 00
Cash and cash items	5 272,74	Due depositors	104,571.81
Credit subject to sight draft	31,070 84	Due banks and others	91.19
Over drafts	2,307 45	Surplus	
Real and personal property	6 952.04	Undivided profits	4,461.86
Total	$ 129,124 86	Total	$ 129,124 86

LARRABEE SAVINGS BANK.

ED. C. BROWN, President. R. H. GRAY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 45,144.52	Capital stock	$ 10,000 00
Cash and cash items	3,606.14	Due depositors	49,935 93
Credit subject to sight draft	5,805.65	Due banks and others	4,000.00
Over drafts	1,859 91	Surplus	.....
Real and personal property	8,210.67	Undivided profits	690.97
Total	$ 64,626.89	Total	$ 64,626.89

LAMONT SAVINGS BANK.

E. S. COWLES, Vice-President. F. W. SHELDON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 42,406 43	Capital stock	$ 10,000.00
Cash and cash items	2,619 94	Due depositors	43,778.55
Credit subject to sight draft	5,659.76	Due banks and others	.....
Over drafts	481 09	Surplus	.....
Real and personal property	2,690.00	Undivided profits	78 67
Total	$ 53,857 22	Total	$ 53,857 22

MARENGO SAVINGS BANK.

M. W. STOVER, President. A. M. HENDERSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 212,144.79	Capital stock	$ 50,000.00
Cash and cash items	12,796.83	Due depositors	246,505 30
Credit subject to sight draft	73,559.26	Due banks and others	.....
Over drafts	11,127.03	Surplus	.....
Real and personal property	10,475.76	Undivided profits	23,598.37
Total	$ 320,103.67	Total	$ 320,103.67

MUSCATINE SAVINGS BANK.

J. CARSKADDON, President. CHAS. PAGE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 585,425.29	Capital stock	$ 60,000.00
Cash and cash items	.....	Due depositors	605,453.13
Credit subject to sight draft	72,482.86	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	16,043.31	Undivided profits	8,498.33
Total	$ 673,951.46	Total	$ 673,951 46

MARION SAVINGS BANK.

JAS. D. GIFFEN, President. C. H. KURTZ, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 165,835.79	Capital stock	$ 30,000 00
Cash and cash items	.....	Due depositors	178,383.78
Credit subject to sight draft	44,685.15	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	452 63	Undivided profits	2,589.79
Total	$ 210,973.57	Total	$ 210.973 57

MAPLE VALLEY SAVINGS BANK—BATTLE CREEK.

W. H. JAMES, President. H. J. SNOVER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 110,812 84	Capital stock	$ 25,000 00
Cash and cash items	5,041 75	Due depositors	82,644.03
Credit subject to sight draft	19,599 12	Due banks and others	.....
Over drafts	821 30	Surplus	..
Real and personal property	1,100 95	Undivided profits	29,731.93
Total	$ 137,375 96	Total	$ 137.375.96

MARQUARDT SAVINGS BANK—DES MOINES.

G. W. MARQUARDT, President. G. D. ELLYSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 188,533 43	Capital stock	$ 50,000 00
Cash and cash items	22,866 82	Due depositors	279,762 90
Credit subject to sight draft	103,465.74	Due banks and others	.....
Over drafts	1,628.99	Surplus	.....
Real and personal property	16,512 04	Undivided profits	3,243.62
Total	$ 333.006 52	Total	$ 333,006.52

MARATHON SAVINGS BANK.

A. J. WILSON, President. W. W. BENNETT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 126,788.36	Capital stock	$ 25,000.00
Cash and cash items	3,835.84	Due depositors	145,628.65
Credit subject to sight draft	43,238.23	Due banks and others	.....
Over drafts	3,663 69	Surplus	.....
Real and personal property	5,400.00	Undivided profits	12,297.47
Total	$ 182.926.12	Total	$ 182,926.12

MONTEZUMA SAVINGS BANK.

J. W. CARR, President. A. C. MCGILL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 97,582 17	Capital stock	$ 15,000 00
Cash and cash items	3,293 59	Due depositors	123,066.57
Credit subject to sight draft	32,942.94	Due banks and others	.....
Over drafts	860 37	Surplus	.....
Real and personal property	7,840.00	Undivided profits	3,952.50
Total	$ 142,019.07	Total	$ 142,019.07

MALLARD SAVINGS BANK.

A. L. ORMSBY, President. H. B. RICHARDS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 38,065 26	Capital stock	$ 10,000 00
Cash and cash items	2,063.88	Due depositors	36,146 86
Credit subject to sight draft	7,821 52	Due banks and others	2,900.00
Over drafts	200 78	Surplus	....
Real and personal property	1,250 55	Undivided profits	324.63
Total	$ 49,371 49	Total	$ 49 371.49

MILFORD SAVINGS BANK.

H. CALKINS, President. D. N. GUTHRIE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 27.818 42	Capital stock	$ 15,000.00
Cash and cash items	2,765.59	Due depositors	22,064.91
Credit subject to sight draft	3,993.07	Due banks and others	735.80
Over drafts	763.69	Surplus	.....
Real and personal property	3,742.49	Undivided profits	1,270.55
Total	$ 39 071 26	Total	$ 39,071 26

MAYNARD SAVINGS BANK.

C. A. KAYE, President. F. E. BLETHEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 27.885.05	Capital stock	$ 12,000.00
Cash and cash items	3,989 13	Due depositors	34,865.79
Credit subject to draft	13,094.00	Due banks and others	.....
Over drafts	935 28	Surplus	.....
Real and personal property	1,770.00	Undivided profits	807.67
Total	$ 47.673 46	Total	$ 47,673.46

NORTH ENGLISH SAVINGS BANK.

J. W. ERWIN, President. E. D. BAIRD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 169,197 89	Capital stock	$ 26,000.00
Cash and cash items	6,010 98	Due depositors	175,321.81
Credit subject to sight drrft	34,027 99	Due banks and others	
Over drafts	3,561.99	Surplus	
Real and personal property	3,400 00	Undivided profits	14,877.04
Total	$ 216,198 85	Total	$ 216,198 85

NEWTON SAVINGS BANK.

C. SLOANAKER, President. E. E. LYDAY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 36.181 00	Capital stock	$ 15,000.00
Cash and cash items	4,873 19	Due depositors	25,570 96
Credit subject to sight draft		Due banks and others	
Over drafts		Surplus	
Real and personal property		Undivided profits	483 23
Total	$ 41,054.19	Total	$ 41,054.19

NEWHALL SAVINGS BANK.

C. B. CHENOWETH, President. F. G. BRYNER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 70,478.38	Capital stock	$ 15,000.00
Cash and cash items	3.236.23	Due depositors	86,285.16
Credit subject to sight draft	27,773.31	Due banks and others	
Over drafts		Surplus	
Real and personal property	2,140 00	Undivided profits	1,342.76
Total	$ 102.627 92	Total	$ 102,627.92

NEW LIBERTY SAVINGS BANK.

M. BEUTHIEN, President. A. BEUTHIEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 104,454.17	Capital stock	$ 15,000,00
Cash and cash items	8.827 28	Due depositors	106,568.54
Credit subject to sight draft	1.933.82	Due banks and others	
Over drafts	4.204 64	Surplus	
Real and personal property	3,075 00	Undivided profits	926.37
Total	$ 122.494 91	Total	$ 122.494.91

NEW ALBIN SAVINGS BANK.

WILLIAM COLEMAN, President. L. H. GAARDER, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 31,765.44	Capital stock	$ 15,000 00
Cash and cash items	5,009 37	Due depositors	48,853.01
Credit subject to sight draft	22,694 62	Due banks and others	.....
Over drafts.	224 48	Surplus	.....
Real and personal property	5,000.00	Undivided profits	842 90
Total	$ 64,695.91	Total.	$ 64,695.91

OTTUMWA SAVINGS BANK.

F. VON SCHRADER, President. B. P. BROWN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 325,021.63	Capital stock	$ 50,000 00
Cash and cash items	8,586.09	Due depositors	358,912 14
Credit subject to sight draft	87,048 06	Due banks and others	.....
Over drafts.	520.70	Surplus	.....
Real and personal property	6,854.97	Undivided profits	19,119.31
Total	$ 428,031 45	Total	$ 428,031 45

OSKALOOSA SAVINGS BANK.

C. H. KRAMER, President. J. W. HAMMOND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 227,742.65	Capital stock	$ 30,000.00
Cash and cash items	18,084 19	Due depositors	277,481.56
Credit subject to sight draft	44,103.08	Due banks and others	.....
Over drafts.	28 17	Surplus	.....
Real and personal property	23,469.02	Undivided profits	5,945.55
Total	$ 313,427.11	Total	$ 313,427 11

OCHEYEDAN SAVINGS BANK.

W. M. SMITH, President. A. MORTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 51,985 97	Capital stock	$ 25,000.00
Cash and cash items	3 529.86	Due depositors	36,632 80
Credit subject to sight draft	2,638 59	Due banks and others	.....
Over drafts	663 35	Surplus	.....
Real and personal property	3,426.68	Undivided profits	611 65
Total	$ 62,244 45	Total	$ 62,244 45

OAKVILLE STATE SAVINGS BANK.

S. E. GATES, President. M. E. BRIDGFORD, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 15.887 11	Capital stock	$ 10.000 00
Cash and cash items	1,206 44	Due depositors	13,896 74
Credit subject to sight draft	6,163.70	Due banks and others	
Over drafts		Surplus	
Real and personal property	847.32	Undivided profits	207.83
Total	$ 24,104.57	Total	$ 24,104.57

PARNELL SAVINGS BANK.

B. SHERIDAN, President. F. V. MULLIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 32.743 92	Capital stock	$ 12,000.00
Cash and cash items	2,090 21	Due depositors	32,819.55
Credit subject to sight draft	7,991.03	Due banks and others	
Over drafts	1,060.80	Surplus	
Real and personal property	3,904.55	Undivided profits	2,970 96
Total	$ 47.790.51	Total	$ 47,790.51

PEOPLES SAVINGS BANK—SPENCER.

J. W. CORY, President. C. P. BUCKLEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 79,847 61	Capital stock	$ 25,000 00
Cash and cash items	9,750.86	Due depositors	90,798 05
Credit subject to sight draft	29,178 12	Due banks and others	
Over drafts	27 83	Surplus	
Real and personal property	1,018.44	Undivided profits	4,024 81
Total	$ 119,822.86	Total	$ 119.822 86

PEOPLES SAVINGS BANK—DES MOINES.

MARTIN FLYNN, President. C. H. MARTIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 647,223.66	Capital stock	$ 75,000 00
Cash and cash items	108,071 72	Due depositors	763,218.00
Credit subject to sight draft	92,094.97	Due banks and others	
Over drafts	4,752.90	Surplus	
Real and personal property	15,300.00	Undivided profits	29,224 25
Total	$ 867,442.25	Total	$ 867,442.25

PLOVER SAVINGS BANK.

A. O. GARLOCK, President. W. S. MCEWEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 30,622.30	Capital stock	$ 10,000.00
Cash and cash items	4,117.34	Due depositors	40,464.73
Credit subject to sight draft	8,945.23	Due banks and others	.....
Over drafts	567.41	Surplus	.....
Real and personal property	11,287.25	Undivided profits	5,074.79
Total	$ 55,539 52	Total	$ 55,539.52

POCAHONTAS SAVINGS BANK.

A. O. GARLOCK, President. WILL D. MCEWEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 30,913.87	Capital stock	$ 10,000.00
Cash and cash items	2,769.24	Due depositors	33,909 00
Credit subject to sight draft	11,145 02	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	1,500 00	Undivided profits	2,419.13
Total	$ 46,328 13	Total	$ 46,328 13

PRESCOTT STATE SAVINGS BANK.

B. V. BOTKIN, President. A. A. BAMFORD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 52 761.09	Capital stock	$ 10,000 00
Cash and cash items	3,793.02	Due depositors	66,150.44
Credit subject to sight draft	15,872 42	Due banks and others	.....
Over drafts	2,949 45	Surplus	...
Real and personal property	1,800.00	Undivided profits	1,025.54
Total	$ 77,175 98	Total	$ 77,175 98

PEOPLES TRUST AND SAVINGS BANK—CLINTON.

ARTEMUS LAMB, President. J. H. INGWERSEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$2,255,976.36	Capital stock	$ 300,000.00
Cash and cash items	115,606 77	Due depositors	2,958,898.64
Credit subject to sight draft	940,930.19	Due banks and others	5,749.86
Over drafts	7,524.88	Surplus	....
Real and personal property	32,000 00	Undivided profits	87,379.70
Total	$3,352,028.20	Total	$3,352,028 20

PEOPLES SAVINGS BANK—PELLA.

W. RIETVELD, President. HERMAN RIETVELD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 145,059.06	Capital stock	$ 20,000 00
Cash and cash items	6,501.87	Due depositors	156,641 57
Credit subject to sight draft	19,722 44	Due banks and others	.....
Over drafts	1,547 57	Surplus	.....
Real and personal property	5,500 00	Undivided profits	1,691 37
Total	$ 178,332 94	Total	$ 178,332.94

PRIMGHAR SAVINGS BANK.

WILLIAM BRIGGS, President. WILLIAM ARCHER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 58,093 86	Capital stock	$ 30,000.00
Cash and cash items	6,769 84	Due depositors	62,791 55
Credit subject to sight draft	21,757.73	Due banks and others	.....
Over drafts	260 54	Surplus	.....
Real and personal property	6,500 00	Undivided profits	590.47
Total	$ 93,382 02	Total	$ 93,382.02

PEOPLES SAVINGS BANK—WOODBINE.

F. J. PORTER, President. H. M. CORMANY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 55,217.63	Capital stock	$ 25,000 00
Cash and cash items	....	Due depositors	45,531 76
Credit subject to sight draft	12,009.66	Due banks and others	.....
Over drafts	....	Surplus	.....
Real and personal property	5,090 00	Undivided profits	1,785 53
Total	$ 72,317.29	Total	72,317 29

PLAINFIELD SAVINGS BANK.

J. A. COUSINS, President. W.W. TAYLOR, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 27,475.71	Capital stock	$ 10,000.00
Cash and cash items	3,581.02	Due depositors	42,321.92
Credit subject to sight draft	18,049.77	Due banks and others	.....
Over drafts	101 26	Surplus	.....
Real and personal property	3,660.06	Undivided profits	545 90
Total	$ 52,367 82	Total	$ 52,867.82

PEOPLES SAVINGS BANK—DELMAR.

F. P. GOODJOHN, President. J. C. SPENCER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 16,400 95	Capital stock	$ 10,000.00
Cash and cash items	3,062.17	Due depositors	28,673.29
Credit subject to sight draft	16,262.84	Due banks and others	.....
Over drafts	1,142.87	Surplus	.....
Real and personal property	2,200.00	Undivided profits	415.04
Total	$ 39,088 33	Total	$ 39,088.33

RIVERSIDE SAVINGS BANK.

W. B. FORD, President. A. E. FORD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 41,349.72	Capital stock	$ 10,000 00
Cash and cash items	6,860 46	Due depositors	56,012.70
Credit subject to sight draft	19,258.31	Due banks and others	.....
Over drafts	262 97	Surplus	.....
Real and personal property	1,750.00	Undivided profits	3,458.76
Total	$ 69,471.46	Total	$ 69,471 46

SCOTT COUNTY SAVINGS BANK—DAVENPORT.

I. H. SEARS, President. J. H. HASS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$2,225,309.72	Capital stock	$ 250,000 00
Cash and cash items	35,313.02	Due depositors	2,164,198.15
Credit subject to sight draft	209,391.16	Due banks and others	.....
Over drafts	107 01	Surplus	.....
Real and personal property	.....	Undivided profits	55,922.76
Total	$2,470,120.91	Total	$2,470,120 91

STATE SAVINGS BANK—DES MOINES.

M. STRAUSS, President. GEO. E. PEASSALL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 242,712.97	Capital stock	$ 50,000 00
Cash and cash items	3,061 68	Due depositors	354,073.99
Credit subject to sight draft	141,877.29	Due banks and others	.....
Over drafts	48 27	Surplus	.....
Real and personal property	30,127 94	Undivided profits	14,192.16
Total	$ 418,266.15	Total	$ 418,266 15

STATE SAVINGS BANK—COUNCIL BLUFFS.

JOHN CLAUSEN, President. JOHN BENNETT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 222,491.29	Capital stock	$ 50,000.00
Cash and cash items	4,467 65	Due depositors	278,266 29
Credit subject to sight draft	107,237.30	Due banks and others	.....
Over drafts	134 63	Surplus	.....
Real and personal property	25,193.34	Undivided profits	31,257 91
Total	$ 359,524.20	Total	$ 359,524.20

SECURITY SAVINGS BANK—CEDAR RAPIDS.

G. F. VAN VECHTEN, President. E. M. SCOTT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 733,682 66	Capital stock	$ 75,000 00
Cash and cash items	29,664 07	Due depositors	748,937.69
Credit subject to sight draft	52,348.99	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	25,000.00	Undivided profits	16,758.03
Total	$ 840,695.72	Total	$ 840,695 72

STATE SAVINGS BANK—CHARITON.

J. A. MCKLVEEN, President. JOHN CULBERTSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 86,128.55	Capital stock	$ 15,000 00
Cash and cash items	3,010 78	Due depositors	116,624.53
Credit subject to sight draft	42,880.94	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	345 35	Undivided profits	741.09
Total	$ 132,365 62	Total	$ 132,365.62

STATE SAVINGS BANK—LOGAN.

CHAS. F. LUCE, President. W. H. JOHNSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 67,781 37	Capital stock	$ 20,000.00
Cash and cash items	5 013 73	Due depositors	103,333.63
Credit subject to sight draft	44,325.66	Due banks and others	.....
Over drafts	7,602 51	Surplus	.....
Real and personal property	5,153.31	Undivided profits	6,542.95
Total	$ 129,876 58	Total	$ 129,876 58

SCHALLER SAVINGS BANK.

J. A. MURRAY, President. THEO. IVERS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 52,898.51	Capital stock	$ 25,000.00
Cash and cash items	5,780.65	Due depositors	53,550.37
Credit subject to sight draft	8,714.59	Due banks and others	.....
Over drafts	3,729.62	Surplus	.....
Real and personal property	9,371.92	Undivided profits	1,939 92
Total	$ 80,490 29	Total	$ 80,490 29

SIGOURNEY SAVINGS BANK.

JOSIAH UTTERBACK, President. G. F. UTTERBACK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 150,466.35	Capital stock	$ 50,000.00
Cash and cash items	11,624.41	Due depositors	163,590.66
Credit subject to sight draft	53,920 09	Due banks and others	.....
Over drafts	773.64	Surplus	.....
Real and personal property	5,000 00	Undivided profits	8,193.83
Total	$ 221,784.49	Total	$ 221,784.49

STATE SAVINGS BANK—KLEMME.

FRED ARNOLD, President. F. A. ARNOLD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 35,989 58	Capital stock	$ 25,000.00
Cash and cash items	2,894.31	Due depositors	29,591.21
Credit subject to sight draft	16,608.62	Due banks and others	.....
Over drafts	2.74	Surplus	.....
Real and personal property	1,940.87	Undivided profits	2,344.91
Total	$ 56,936.12	Total	$ 56,936.12

STATE SAVINGS BANK—GOODELL.

C. S. FARMAN, President. H. A. SWEIGARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 32,589.94	Capital stock	$ 10,000.00
Cash and cash items	1,548 43	Due depositors	28,662.74
Credit subject to sight draft	4,357 61	Due banks and others	.....
Over drafts	835.38	Surplus	.....
Real and personal property	2,415 15	Undivided profits	3,083.77
Total	$ 41,746 51	Total	$ 41,746 51

STATE SAVINGS BANK—ROLFE.

W. D. McEwen, President. C. A. Grant, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES	Amount.
Bills receivable	$ 97,870.19	Capital stock	$ 30,000 00
Cash and cash items	5,611.77	Due depositors	77,755.35
Credit subject to sight draft	8,853.10	Due banks and others	.....
Over drafts	212.17	Surplus	.....
Real and personal property	1,500 00	Undivided profits	6,291.88
Total	$ 114,047.23	Total	$ 114,047.23

STATE SAVINGS BANK—MONROE.

W. H. Shaw, President. Josiah Fisher, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 49,354.09	Capital stock	$ 17,000.00
Cash and cash items	3,016 16	Due depositors	57,264.96
Credit subject to sight draft	26,184.85	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	8,086.80	Undivided profits	6,376.94
Total	$ 80,641 90	Total	$ 80,641 90

SECURITY SAVINGS BANK—BOONE.

S. L. Moore, President. Otto C. Herman, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 90,669.12	Capital stock	$ 25,000 00
Cash and cash items	7,018.39	Due depositors	95,803.33
Credit subject to sight draft	35,919 16	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	1,409 61	Undivided profits	14,212.96
Total	$ 135,016 28	Total	$ 135,016.28

SAVINGS BANK OF LARCHWOOD.

B. L. Richards, President. Chas. Shade, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 156,275 70	Capital stock	$ 45,000.00
Cash and cash items	9,414.67	Due depositors	133,040.14
Credit subject to sight draft	13,817 92	Due banks and others	.....
Over drafts	2,353 29	Surplus	.....
Real and personal property	18,203 12	Undivided profits	22,024.56
Total	$ 200,064.70	Total	$ 200,064 70

SAVINGS BANK OF JANESVILLE.

H. D. GOULD, President. F. H. SCHLUTSMEYER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 27,595.18	Capital stock	$ 10,600.00
Cash and cash items	8,032 70	Due depositors	41,344.97
Credit subject to sight draft	12,518 29	Due banks and others	.....
Over drafts	312.90	Surplus	.....
Real and personal property	3,820.50	Undivided profits	334 60
Total	$ 52,279.57	Total	$ 52,279 57

STATE CENTRAL SAVINGS BANK—KEOKUK.

WM. LOGAN, President. GEO. E. RIX, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 754,780.22	Capital stock	$ 100,000 00
Cash and cash items	76,872 82	Due depositors	1,107,153.64
Credit subject to sight draft	433,194 79	Due banks and others	.....
Over drafts	140.25	Surplus	.....
Real and personal property	6,550.00	Undivided profits	64,334.44
Total	$1,271,488.08	Total	$1,271,488.08

STATE SAVINGS BANK—COON RAPIDS.

A. DIXON, President. J. A. DIXON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 66,702.96	Capital stock	$ 20,000 00
Cash and cash items	5,924 54	Due depositors	70,373.10
Credit subject to sight draft	15,389.22	Due banks and others	.....
Over drafts	135 20	Surplus	.....
Real and personal property	5,000 00	Undivided profits	2,778.82
Total	$ 93,151.92	Total	$ 93,151.92

SAVINGS BANK OF EARLVILLE.

C. M. LARSON, President. H. G. MILLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 68,042 02	Capital stock	$ 20,000.00
Cash and cash items	4,955.16	Due depositors	88,942.35
Credit subject to sight draft	33,774.58	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	4,000.00	Undivided profits	1,839.37
Total	$ 110,781.72	Total	$ 110,781.72

SECURITY SAVINGS BANK—WELLMAN.

W. T. HAMILTON, President. M. C. STRUBLE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 74,705 08	Capital stock	$ 25,000 00
Cash and cash items	4,950.32	Due depositors	85,058.81
Credit subject to draft	23,788.85	Due banks and others	.....
Over drafts	2,180 52	Surplus	.....
Real and personal property	7,409 60	Undivided profits	2,975.56
Total	$ 113,034.37	Total	$ 113,034.37

SECURITY SAVINGS BANK—SHELDON.

J. W. MARSHALL, President. P. W. HALL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 34,878.90	Capital stock	$ 10,000 00
Cash and cash items	5,013.07	Due depositors	33,818 53
Credit subject to sight draft	3,741 75	Due banks and others	.....
Over drafts	676.29	Surplus	.....
Real and personal property	444 92	Undivided profits	936.41
Total	$ 44,754 93	Total	$ 44,754.93

STATE SAVINGS BANK—MISSOURI VALLEY.

FRED SCHWERTLEY, President. W. J. BURKE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,864 63	Capital stock	$ 25,000.00
Cash and cash items	6,478.54	Due depositors	68,788.95
Credit subject to sight draft	33,691.36	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	500.00	Undivided profits	1,745.58
Total	$ 95,534 53	Total	$ 95,534.53

STATE SAVINGS BANK—LAMONI.

W. M. ANDERSON, President. W. A. HOPKINS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 67,950 56	Capital stock	$ 14,000 00
Cash and cash items	10,603 83	Due depositors	108,838 80
Credit subject to sight draft	42,643 06	Due banks and others	.....
Over drafts	998 96	Surplus	.....
Real and personal property	4,000.00	Undivided profits	3,357.61
Total	$ 126,196.41	Total	$ 126,196 41

SHELDAHL SAVINGS BANK.

WM. D. SCHAAL President. B. F. GRAEBER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 20,396.02	Capital stock	$ 10,000.00
Cash and cash items	612 60	Due depositors	15,620.06
Credit subject to sight draft	3,817 80	Due banks and others	.....
Over drafts	37.09	Surplus	.....
Real and personal property	1,273.23	Undivided profits	516.67
Total	$ 26,136.73	Total	$ 26,136.73

STATE SAVINGS BANK—GALT.

A. RICHARDS, President. J. J. MCGUIRE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 16,132.35	Capital stock	$ 12,500.00
Cash and cash items	553.72	Due depositors	10,591.72
Credit subject to sight draft	4,747.58	Due banks and others	.....
Over drafts	1,532.96	Surplus	.....
Real and personal property	592.05	Undivided profits	566.94
Total	$ 23,658 66	Total	$ 23,658.66

SANBORN SAVINGS BANK.

W. W. JOHNSON, President. J. H. DALY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,661.82	Capital stock	$ 25,000 00
Cash and cash items	7,177 13	Due depositors	81,989 31
Credit subject to sight draft	43,234.86	Due banks and others	7,079.81
Over drafts	452 79	Surplus	.....
Real and personal property	10,000 00	Undivided profits	1,457.48
Total	$ 115,526.60	Total	$ 115.526 60

SECURITY SAVINGS BANK—EAGLE GROVE.

J. H. HOWELL, President. J. P. CLARK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 28,916 52	Capital stock	$ 15,000 00
Cash and cash items	1,269.46	Due depositors	27,649.61
Credit subject to sight draft	9,381.28	Due banks and others	.....
Over drafts	183 57	Surplus	.....
Real and personal property	3,367.09	Undivided profits	468 31
Total	$ 43,117.92	Total	$ 43,117 92

SAVINGS BANK OF SALEM.

ROBT. DINSMORE, President. W. H. BLISS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 35,758 44	Capital stock	$ 16,000.00
Cash and cash items	5,838.38	Due depositors	65,189.30
Credit subject to sight draft	36,154 81	Due banks and others	
Over drafts	280.28	Surplus	
Real and personal property	3,157 39	Undivided profits	
Total	$ 81,189.30	Total	$ 81,189.30

STATE SAVINGS BANK—KANAWHA.

J. E. WICKMAN, President. F. M. HANSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 382 50	Capital stock	$ 15,000.00
Cash and cash items	1,113.07	Due depositors	480.61
Credit subject to sight draft	12,851 43	Due banks and others	
Over drafts	385.69	Surplus	
Real and personal property	747 93	Undivided profits	
Total	$ 15,480 61	Total	$ 15,480.61

TOLEDO SAVINGS BANK.

L. CLARK, President. H. A. SHANKLIN, Cashier,

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 170,802.07	Capital stock	$ 50,000.00
Cash and cash items	9,788.67	Due depositors	150,249 63
Credit subject to sight draft	35,795.27	Due banks and others	
Over drafts	4,862.00	Surplus	
Real and personal	7,233 42	Undivided profits	28,231.80
Total	$ 228,481.43	Total	$ 228,481.43

TIPTON SAVINGS BANK.

H. L. DEAN, President. C. W. HAWLEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 62,581.39	Capital stock	$ 25,000.00
Cash and cash items	3,937.50	Due depositors	80,377.26
Credit subject to sight draft	25,701 12	Due banks and others	
Over drafts	1,571 90	Surplus	
Real and personal property	12,440.00	Undivided profits	854.65
Total	$ 106,231.91	Total	$ 106,231.91

THOR SAVINGS BANK.

J. C. CHENEY, President. C. J. LUND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 46,400.05	Capital stock	$ 15,000.00
Cash and cash items	4,085.74	Due depositors	50,789 06
Credit subject to sight draft	16,575.56	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	2,150.00	Undivided profits	3,422.29
Total	$ 69,211.35	Total	$ 69,211.35

THORNBURG SAVINGS BANK.

A. F. RAYBURN, President. N. HALDEMAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 37,614 56	Capital stock	$ 15,000 00
Cash and cash items	2,836 27	Due depositors	35,691.43
Credit subject to sight draft	8,688 85	Due banks and others	.....
Over drafts	28 95	Surplus	.....
Real and personal property	2,231 53	Undivided profits	708.73
Total	$ 51,400.16	Total	$ 51,400.16

TRIPOLI SAVINGS BANK.

J. F. CASS, President. E. H. MARTIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 58,059.44	Capital stock	$ 10,000.00
Cash and cash items	12,330 02	Due depositors	70,771.69
Credit subject to sight draft	8,904 65	Due banks and others	.....
Over drafts	1,014 83	Surplus	.....
Real and personal property	1,050.00	Undivided profits	587.28
Total	$ 81,358.97	Total	$ 81,358.97

UNION SAVINGS BANK—DAVENPORT.

W. C. HAYWARD, President. S. L. ELY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 493,945.20	Capital stock	$ 60,000 00
Cash and cash items	12,856.68	Due depositors	486,754 69
Credit subject to sight draft	49,124 81	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	6 500.00	Undivided profits	15,672.00
Total	$ 562,426.69	Total	$ 562.426.69

UNION TRUST AND SAVINGS BANK—OTTUMWA.

W. B. Bonnifield, President. M. B. Hutchinson, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 198,415.39	Capital stock	$ 50,000.00
Cash and cash items	2,500.00	Due depositors	162,442 46
Credit subject to sight draft	17,788.03	Due banks and others	
Over drafts	1.00	Surplus	
Real and personal property	1,400.00	Undivided profits	2,611.96
Total	$ 215 054 42	Total	$ 215.054 42

UNION SAVINGS BANK—WILTON JUNCTION.

A. R. Leith, President. W. D. Horns, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 376,974 26	Capital stock	$ 40,000.00
Cash and cash items	6,891.66	Due depositors	370,832 90
Credit subject to sight draft	29,669 35	Due banks and others	11,500.00
Over drafts	4,645.53	Surplus	
Real and personal property	5,500.00	Undivided profits	847.90
Total	$ 423,180.80	Total	$ 423,180 80

VALLEY SAVINGS BANK—DES MOINES.

J. J. Town, President. R. A. Crawford, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 335,811 01	Capital stock	$ 50,000 00
Cash and cash items		Due depositors	339,117.59
Credit subject to draft	64,504.60	Due banks and others	
Over drafts		Surplus	
Real and personal property		Undivided profits	11,198 02
Total	$ 400,315 61	Total	$ 400,315 61

VAN BUREN COUNTY SAVINGS BANK—FARMINGTON.

Kirk Meek, President. J. W. Lapsley, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 119,553.92	Capital stock	$ 50,000.00
Cash and cash items	6,111.15	Due depositors	84,644 91
Credit subject to sight draft	10,186 50	Due banks and others	5,000.00
Over drafts	2,973.41	Surp'us	
Real and personal property	5,750 00	Undivided profits	4,931.07
Total	$ 144,575.98	Total	$ 144,575.98

WEST BEND SAVINGS BANK.

M. L. BROWN, President. L. A. MARTIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 8 762 61	Capital stock	$ 15,000.00
Cash and cash items	5.857.40	Due depositors	21,968.33
Credit subject to sight draft	20,490 09	Due banks and others	
Over drafts	28.53	Surplus	
Real and personal property	2.341.69	Undivided profits	511.99
Total	$ 37,480.33	Total	$ 37,480.32

WASHINGTON COUNTY SAVINGS BANK—WASHINGTON.

J. H. YOUNG, President. A. ANDERSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 171,450 96	Capital stock	$ 50,000.00
Cash and cash items	25.474 67	Due depositors	199,597.16
Credit subject to sight draft	48.581.1'	Due banks and others	
Over drafts	2.271 27	Surplus	
Real and personal property	7,500.00	Undivided profits	5,680 85
Total	$ 255,278.01	Total	$ 255,278.01

WILLIAMSBURG SAVINGS BANK.

M. J. KELLY, President. G. H. HUGHES, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 148,529 19	Capital stock	$ 50,000.00
Cash and cash items	2,871 13	Due depositors	152,018.46
Credit subject to sight draft	51,123 81	Due banks and others	
Over drafts	4,378 25	Surplus	
Real and personal property	7,130.33	Undivided profits	12,014 25
Total	$ 214.032 71	Total	$ 214,032.71

WHAT CHEER SAVINGS BANK.

L. C. WILSON, President. WM. C. WINDETT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 53 297.15	Capital stock	$ 30,000.00
Cash and cash items	5,467.56	Due depositors	62,991.70
Credit subject to sight draft	23.918 19	Due banks and others	
Over drafts	353.74	Surplus	
Real and personal property	10.196 76	Undivided profits	241 70
Total	$ 93,233 40	Total	$ 93 233.40

WELLMAN SAVINGS BANK.

J. H. ROMINE, President. H. G. MOORE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 90,919 29	Capital stock	$ 10,000 00
Cash and cash items	8,751 49	Due depositors	131,658.02
Credit subject to sight draft	51,395.80	Due banks and others	.....
Over drafts	2,057.38	Surplus	.....
Real and personal property	4,562.05	Undivided profits	16,077.99
Total	$ 157,686 01	Total	$ 157,686 01

WOODBINE SAVINGS BANK.

GEO. H. KIBLER, President. LEWIS HAAS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 58,524.44	Capital stock	$ 30,000.00
Cash and cash items	2,290 35	Due depositors	96,160.73
Credit subject to sight draft	55,864.79	Due banks and others	.....
Over drafts	5,169 70	Surplus	.....
Real and personal property	8,300.00	Undivided profits	1,988.55
Total	$ 130,149 28	Total	$ 130,149 28

WATKINS SAVINGS BANK.

S. T. SABIN, President. J. T. MCGUIRE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 38,857.83	Capital stock	$ 10,000.00
Cash and cash items	1,620 07	Due depositors	44,647.17
Credit subject to sight draft	13,190 34	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	3,045.22	Undivided profits	2,066 29
Total	$ 56,713.46	Total	$ 56,713.46

WAPELLO STATE SAVINGS BANK.

JOHN OTTO, President. W. H. COLTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 67,028 07	Capital stock	$ 30,000.00
Cash and cash items	2,726 60	Due depositors	75,778.34
Credit subject to sight draft	32,372.11	Due banks and others	.....
Over drafts	998 29	Surplus	.....
Real and personal property	5,324 88	Undivided profits	2,671.61
Total	$ 108,449.95	Total	$ 108,449 95

WOODBURY COUNTY SAVINGS BANK—SIOUX CITY.

W. P. MANLEY, President. GEO. SINCLAIR, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 93,443 82	Capital stock	$ 50,000 00
Cash and cash items	12,426.27	Due depositors	71,912.03
Credit subject to sight draft	7,897.49	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	10.369 15	Undivided profits	2,124.70
Total	$ 124,036 73	Total	$ 124,036.73

WAYLAND SAVINGS BANK.

G. W. HEBEL, President. I. M. SPROULL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,366 38	Capital stock	$ 20,000.00
Cash and cash items	6.012 60	Due depositors	63,481.28
Credit subject to sight draft	8,870.61	Due banks and others	.....
Over drafts	899 23	Surplus	.....
Real and personal property	3.795 00	Undivided profits	2,492.53
Total	$ 84.973.81	Total	$ 84.973.81

WALCOTT SAVINGS BANK.

PHILIP DIETZ, President. J. H. STOUFFER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 197.362 35	Capital stock	$ 30.000.00
Cash and cash items	2.010.31	Due depositors	183,364.79
Credit subject to sight draft	13,760 01	Due banks and others	.....
Over drafts	1,297 07	Surplus	.....
Real and personal property	5,869 21	Undivided profits	6,934.16
Total	$ 220.298.95	Total	$ 220,298 95

WILTON SAVINGS BANK—WILTON JUNCTION.

A. A. COOLING, President. J. M. RIDER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 208,031 15	Capital stock	$ 30,000.00
Cash and cash items	3.377 61	Due depositors	204,678.65
Credit subject to sight draft	18.405.23	Due banks and others	.....
Over drafts	6,003.19	Surplus	.....
Real and personal property	4,325 00	Undivided profits	1.065.53
Total	$ 235,744 18	Total	$ 235.744.18

WEBSTER CITY SAVINGS BANK.

D. O. CHASE, President. F. A. EDWARDS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 57,650.44	Capital stock	$ 20,000.00
Cash and cash items	3,578.06	Due depositors	56,782.64
Credit subject to sight draft	13,804.93	Due banks and others	.....
Over drafts	1,391.51	Surplus	.....
Real and personal property	1,793.03	Undivided profits	1,434.73
Total	$ 78,217.37	Total	$ 78,217 37

WORTH SAVINGS BANK—INDIANOLA.

W. H. BERRY, President. G. A. WORTH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 50,475.02	Capital stock	$ 10,000.00
Cash and cash items	18,780.41	Due depositors	93,461 05
Credit subject to sight draft	33,690 68	Due banks and others	.....
Over drafts	208 29	Surplus	.....
Real and personal property	1,449.20	Undivided profits	82 55
Total	$ 103,543.60	Total	$ 103,543.60

WORTHINGTON SAVINGS BANK.

W. LATTNER, President. JOS. A. LATTNER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 7,328.08	Capital stock	$ 11,000.00
Cash and cash items	3,107.74	Due depositors	20,767.11
Credit subject to sight draft	19,824.20	Due banks and others	.....
Over drafts	.....	Surplus	.....
Real and personal property	1,708.47	Undivided profits	101.33
Total	$ 31,868.44	Total	$ 31,868.44

YALE SAVINGS BANK.

CHAS. YALE, President. L. M. SWINDLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 49,549.87	Capital stock	$ 20,000.00
Cash and cash items	4,529.51	Due depositors	58,001.79
Credit subject to sight draft	17,398.06	Due banks and others	.....
Over drafts	318.35	Surplus	.....
Real and personal property	7,000.00	Undivided profits	794.00
Total	$ 78,795.79	Total	$ 78,795.79

STATE BANKS.

Statement of the condition of state banks on June 30, 1899, as shown by their reports to the Auditor of State under his call for such report on that day.

ADEL STATE BANK.

T. J. CALDWELL, President. S. M. LEACH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 119,187.11	Capital stock	$ 50,000.00
Cash and cash items	8,548.77	Due depositors	194,222.89
Credit subject to sight draft	112,882.39	Due banks and others	.....
Over drafts	4,151.25	Surplus	.....
Real and personal property	6,000 00	Undivided profits	6,486.63
Total	$ 250,709.52	Total	$ 250,709.52

AVOCA STATE BANK.

EDW. H. HUNTER, President. JOHN J. SPINDLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 198,885.32	Capital stock	$ 50,000.00
Cash and cash items	14,808.11	Due depositors	282,899.09
Credit subject to sight draft	99,824.14	Due banks and others	.....
Over drafts	5,634.91	Surplus	6,000 00
Real and personal property	21,118.00	Undivided profits	1,371.39
Total.	$ 340.270.48	Total	$ 340,270.48

ANTHON STATE BANK.

R. C. A. FLOURNOY, President. C. A. DOBELL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 53,913.94	Capital stock	$ 35,000 00
Cash and cash items	5,375 15	Due depositors	64,056 40
Credit subject to sight draft	31,840.15	Due banks and others	.....
Over drafts	.....	Surplus	...
Real and personal property	10,529.39	Undivided profits	2,602 23
Total.	$ 101.658.63	Total	$ 101.658.63

ALBIA STATE BANK.

H. H. TRIMBLE, President. S. W. PENNINGTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 42,511.96	Capital stock	$ 25,000 00
Cash and cash items	10,153.45	Due depositors	61,298.96
Credit subject to sight draft	29,050.00	Due banks and others	.....
Over drafts	249 08	Surplus	.....
Real and personal property	5,359.38	Undivided profits	1,024 91
Total	$ 87,323.87	Total	$ 87,323 87

ALGONA STATE BANK.

A. D. CLARKE, President. T. H. LANTRY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 93,699.54	Capital stock	$ 50,000 00
Cash and cash items	3,910.43	Due depositors	120,609 28
Credit subject to sight draft	61,573.01	Due banks and others	.....
Over drafts	512.83	Surplus	5,000 00
Real and personal property	18,400.00	Undivided profits	2,486 53
Total	$ 178,095.81	Total	$ 178,095.81

ÆTNA STATE BANK—OELWEIN.

A. J. ANDERS, President. H. R. O'NEEL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 89,675.71	Capital stock	$ 35,000.00
Cash and cash items	13,300.40	Due depositors	148,783.54
Credit subject to sight draft	66,599 74	Due banks and others	20.00
Over drafts	617 36	Surplus	.....
Real and personal property	16,495.02	Undivided profits	2,884.69
Total	$ 186,688 23	Total	$ 186,688.23

BENTON COUNTY STATE BANK—BLAIRSTOWN.

A. F. ALLEN, President. O. W. ALLEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 104,927.80	Capital stock	$ 25,000 00
Cash and cash items	9,280.99	Due depositors	129,157.56
Credit subject to sight draft	30,768.88	Due banks and others	.....
Over drafts	4,262.62	Surplus	.....
Real and personal property	8,882 39	Undivided profits	3,983 12
Total	$ 158,140 68	Total	$ 158,140.68

BEAVER VALLEY STATE BANK—PARKERSBURG.

H. J. MERLIEN, President. H. W. WILHELMS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 122,189.08	Capital stock	$ 50,000.00
Cash and cash items	6,565.00	Due depositors	96,207.89
Credit subject to sight draft	19,352.50	Due banks and others	.....
Over drafts	2,122 81	Surplus	10,000.00
Real and personal property	17,759.66	Undivided profits	11,781 16
Total	$ 167,989 05	Total	$ 167,989.05

BANK OF LINEVILLE.

W. B. WASSON, President. A. L. ROCKHOLD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 143,734.84	Capital stock	$ 70,000.00
Cash and cash items	19,197.07	Due depositors	127,670.55
Credit subject to sight draft	9,683.21	Due banks and others	.....
Over drafts	2,647.05	Surplus	.....
Real and personal property	16,952.15	Undivided profits	1,543.77
Total	$ 199,214.32	Total	$ 199,214.32

BANK OF KEOTA.

C. F. SINGMASTER, President. E. G. WILSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 126,366 33	Capital stock	$ 50,000.00
Cash and cash items	10,230 47	Due depositors	140,860 51
Credit subject to sight draft	44,551.47	Due banks and others	.....
Over drafts	1,775 30	Surplus	.....
Real and personal property	9,000.00	Undivided profits	1,063 06
Total	$ 191,923 57	Total	$ 191,923 57

BOTNA VALLEY STATE BANK—HASTINGS.

H. C. ROBBINS, President. R. S. MCDONOUGH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,923.41	Capital stock	$ 25,000.00
Cash and cash items	3,217.83	Due depositors	52,155.00
Credit subject to sight draft	27,780 39	Due banks and others	.....
Over drafts	2,702.04	Surplus	.....
Real and personal property	6,331 78	Undivided profits	17,800.45
Total	$ 94,955.45	Total	$ 94,955.45

BRIGHTON STATE BANK.

G. W. FRIEND, President. C. H. LOYD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 85.474.74	Capital stock	$ 25,000.00
Cash and cash items	5.019 96	Due depositors	104,514.17
Credit subject to sight draft	50,217 01	Due banks and others	
Over drafts	593.33	Surplus	5.000 00
Real and personal property		Undivided profits	6,790 89
Total	$ 141,305 06	Total	$ 141,305.06

BANK OF LANSING.

S. H. HAZELTON, President. B. T. THOMAS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 157,907.47	Capital stock	$ 33,000.00
Cash and cash items	15,195 78	Due depositors	164,270 96
Credit subject to sight draft	19,761.43	Due banks and others	
Over drafts	1.873 48	Surplus	1,000.00
Real and personal property	6,200.00	Undivided profits	2 667.20
Total	$ 200,938.16	Total	$ 200,938.16

BANK OF WEST UNION.

JOHN JAMISON, President. F. Y. WHITMORE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 140.826 46	Capital stock	$ 91.000.00
Cash and cash items	15,243 79	Due depositors	102,403.07
Credit subject to sight draft	29,585 37	Due banks and others	
Over drafts	1,674 95	Surplus	4.000 00
Real and personal property	11,187.57	Undivided profits	1,115.07
Total	$ 198.518.14	Total	$ 198.518 14

BOPP BROS. STATE BANK—HAWKEYE.

C. W. BOPP, President. L. E. BOPP, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 79.589 32	Capital stock	$ 25,000.00
Cash and cash items	3.559.95	Due depositors	69,850.64
Credit subject to sight draft	9.620.25	Due banks and others	
Over drafts	263 93	Surplus	5,000 00
Real and personal property	7,000 00	Undivided profits	182.81
Total	$ 100,033.45	Total	$ 100,033 45

BUFFALO CENTER STATE BANK.

G. S. GILBERTSON, President. E. E. SECOR, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 114,503 37	Capital stock	$ 25,000.00
Cash and cash items	4,551 33	Due depositors	106,384.32
Credit subject to sight draft	13,776.25	Due banks and others	.....
Over drafts	2,205 75	Surplus	17,000.00
Real and personal property	13,682.24	Undivided profits	334.62
Total	$ 148,718 94	Total	$ 148,718 94

CRAWFORD COUNTY STATE BANK—DENISON.

L. CORNWELL, President. M. E. JONES, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 303,473.42	Capital stock	$ 100,000.00
Cash and cash items	35 303 84	Due depositors	387,045.53
Credit subject to sight draft	134,913 96	Due banks and others	.....
Over drafts	7,798.00	Surplus	.....
Real and personal property	15,000 00	Undivided profits	9,443 69
Total	$ 496,489.22	Total	$ 496,489.22

CITIZENS STATE BANK—DUBUQUE.

P. J. LEE, President. H. P. WILLGING, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 333,594 09	Capital stock	$ 100,000 00
Cash and cash items	28,234 38	Due depositors	341,366.95
Credit subject to sight draft	80,282 18	Due banks and others	.....
Over drafts	961.20	Surplus	10,000.00
Real and personal property	9,236.00	Undivided profits	990.90
Total	$ 452,357 85	Total	$ 452,357.85

CITIZENS STATE BANK—EAGLE GROVE.

A. N. ODENHEIMER, President. GEO. WRIGHT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 253,047.25	Capital stock	$ 100,000.00
Cash and cash items	10,665.08	Due depositors	255,847.25
Credit subject to sight draft	79,440.86	Due banks and others	.....
Over drafts	1,513 31	Surplus	.....
Real and personal property	12,000 00	Undivided profits	849.25
Total	$ 356,696 50	Total	$ 356,696.50

COMMERCIAL STATE BANK—INDEPENDENCE.

O. M. GILLETT, President. C. E. PURDY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 272,540.87	Capital stock	$ 100,000.00
Cash and cash items	46,549 62	Due depositors	359,273 31
Credit subject to sight draft	152,453.26	Due banks and others	.....
Over drafts	1,287.94	Surplus	12,500.00
Real and personal property	8 000.00	Undivided profits	9,058.38
Total	$ 480,831 69	Total	$ 480,831.69

CITIZENS STATE BANK—GLIDDEN.

H. G. VEDDER, President. E. L. WELCH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 43,750 52	Capital stock	$ 25,000.00
Cash and cash items	7,474.70	Due depositors	48,868.76
Credit subject to sight draft	18,761 21	Due banks and others	.....
Over drafts	988.63	Surplus	.....
Real and personal property	3,774 83	Undivided profits	881.13
Total	$ 74,749.89	Total.	$ 74,749.89

CITIZENS STATE BANK—OAKLAND.

W. H. FREEMAN, President. L. F. POTTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 103,283.49	Capital stock	$ 50,000.00
Cash and cash items	8,039.72	Due depositors	166,518 36
Credit subject to sight draft	101,103 26	Due banks and others	.....
Over drafts	411.55	Surplus	.....
Real and personal property	8,054 61	Undivided profits	4,373.27
Total	$ 220,891.63	Total	$ 220,891.63

CITIZENS STATE BANK—POSTVILLE.

R. N. DOUGLASS, President. JAMES MCEWIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 104,991.31	Capital stock	$ 25,000.00
Cash and cash items	4,211.25	Due depositors	104,617 36
Credit subject to sight draft	27,314.76	Due banks and others	24.00
Over drafts	1,464.68	Surplus	6,000.00
Real and personal	4,475.91	Undivided profits	6,816.55
Total	$ 142,457.91	Total	$ 142,457.91

CITIZENS STATE BANK—ELGIN.

L. B. MATTOON, President. C. F. BECKER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 53,096.96	Capital stock	$ 25,000 00
Cash and cash items	3,392.66	Due depositors	69,919.33
Credit subject to sight draft	34,898 44	Due banks and others	.....
Over drafts	2,871 16	Surplus	4,025.00
Real and personal property	4,049.75	Undivided profits	864.64
Total	$ 99,808.97	Total	$ 99,808.97

CITIZENS STATE BANK—WAUKON.

W. L. DUFFIN, President. J. E. DUFFY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 106,361.55	Capital stock	$ 25,000 00
Cash and cash items	7,333.75	Due depositors	101,863.10
Credit subject to sight draft	11,440.16	Due banks and others	.....
Over drafts	199.26	Surplus	.....
Real and personal property	2,610.00	Undivided profits	1,081.62
Total	$ 127,944.72	Total	$ 127,944 72

CERRO GORDO STATE BANK—CLEAR LAKE.

D. W. HURN, President. H. E. PALMETER, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 98,208.25	Capital stock	$ 25,000.00
Cash and cash items	14,233.14	Due depositors	144,079.07
Credit subject to sight draft	56,058.53	Due banks and others	.....
Over drafts	4,852.85	Surplus	5,000.00
Real and personal property	6,150.00	Undivided profits	4,923.70
Total	$ 179,002.77	Total	$ 179,002.77

CENTRAL STATE BANK—DES MOINES.

MARTIN TUTTLE, President. J. D. WHISENAND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 321,463.55	Capital stock	$ 50,000 00
Cash and cash items	20,546 54	Due depositors	362,579.60
Credit subject to sight draft	87,519 60	Due banks and others	13,425.09
Over drafts	4,427 06	Surplus	2,000 00
Real and personal property	1,000 00	Undivided profits	6,952 06
Total	$ 434,956.75	Total	$ 434,956.75

CITIZENS STATE BANK—CORYDON.

C. W. STEELE, President. C. HOLLIDAY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 98,136 70	Capital stock	$ 30,000.00
Cash and cash items	3,289 89	Due depositors	64,765.92
Credit subject to sight draft	11,052.63	Due banks and others	
Over drafts	4,653.73	Surplus	25,283.00
Real and personal property	5,725 00	Undivided profits	2,829.03
Total	$ 122,857.95	Total	$ 122,857 95

CITIZENS STATE BANK—CAMBRIDGE.

J. A. GROSECLOSE, President. EDGAR JOHN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 46 695 07	Capital stock	$ 25,000.00
Cash and cash items	3.309 65	Due depositors	46,415.74
Credit subject to sight draft	18,571 19	Due banks and others	
Over drafts	993.86	Surplus	
Real and personal property	4.000 00	Undivided profits	2,159.03
Total	$ 73,574.77	Total	$ 73,574.77

CLEGHORN STATE BANK.

GEORGE R. LONG, President. W. E. LONG, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,817 21	Capital stock	$ 25,000.00
Cash and cash items	3.251 71	Due depositors	38,555.52
Credit subject to sight draft	1,904.08	Due banks and others	
Over drafts	1,778.91	Surplus	
Real and personal property	2,215.34	Undivided profits	2,411.73
Total	$ 65,967.25	Total	$ 65,967.25

COGGON STATE BANK.

JACOB MANGOLD, President. N. B. RICHARDSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 121,610.23	Capital stock	$ 25,000.00
Cash and cash items	3,533 86	Due depositors	135,185.90
Credit subject to sight draft	34,199 47	Due banks and others	
Over drafts	1,296 82	Surplus	
Real and personal property	5,837.71	Undivided profits	6,292.19
Total	$ 166,478 09	Total	$ 166,478.09

CITIZENS STATE BANK—GOLDFIELD.

A. McElhinney, President. F. F. McElhinney, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 156,841.20	Capital stock	$ 50,000.00
Cash and cash items	2,609 07	Due depositors	100,923.78
Credit subject to sight draft	9,176 37	Due banks and others	
Over drafts	1,537.71	Surplus	10,000.00
Real and personal property	5,000 00	Undivided profits	14,240 57
Total	$ 175,164 35	Total	$ 175,164.35

CITIZENS STATE BANK—DUNLAP.

E. H. Barrett, President. J. H. Patterson, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,690.62	Capital stock	$ 25,000.00
Cash and cash items	9,697.59	Due depositors	79,203.81
Credit subject to sight draft	22,321.44	Due banks and others	
Over drafts	4,217.29	Surplus	
Real and personal property	3,137.01	Undivided profits	860.14
Total	$ 105,063.95	Total	$ 105,063.95

CITIZENS STATE BANK—PERRY.

S. S. Dilenbeck, President. B. C. Dilenbeck, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 173,284.61	Capital stock	$ 50,000.00
Cash and cash items	11,745.84	Due depositors	161,476 00
Credit subject to sight draft	16,408.33	Due banks and others	
Over drafts	3,214.24	Surplus	9,000.00
Real and personal property	19,765.00	Undivided profits	3,942.02
Total	$ 224,418 02	Total	$ 224,418.02

COMMERCIAL STATE BANK—STORM LAKE.

James F. Toy, President. P. C. Toy, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 120,672 18	Capital stock	$ 50,000.00
Cash and cash items	6,092 91	Due depositors	135,352.75
Credit subject to sight draft	47,760.51	Due banks and others	
Over drafts	2,405 42	Surplus	5,000.00
Real and personal property	17,153 61	Undivided profits	3,731.88
Total	$ 194,084.63	Total	$ 194,084.63

CITIZENS STATE BANK—COLFAX.

S. G. RUBY, President. M. B. WHEELOCK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 98,845 99	Capital stock	$ 35,000.00
Cash and cash items	7,934.29	Due depositors	79,672.39
Credit subject to sight draft	4,282.55	Due banks and others	.....
Over drafts	2,675.45	Surplus	.....
Real and personal property	1,200.00	Undivided profits	265.89
Total	$ 114,938.28	Total	$ 114,938.28

COMMERCIAL STATE BANK—ESSEX.

A. BROODEEN, President. T. K. ELLIOTT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 89,059.21	Capital stock	$ 25,000.00
Cash and cash items	5,636 48	Due depositors	114,051.97
Credit subject to sight draft	32,732 13	Due banks and others	.....
Over drafts	7,129 68	Surplus	3,000 00
Real and personal property	10,000 00	Undivided profits	2,505.53
Total	$ 144,557 50	Total	$ 144,557.50

CITIZENS STATE BANK—SIOUX CENTER.

B. MOUW, President. JERRY KENDRICK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,555 05	Capital stock	$ 25,000.00
Cash and cash items	5,585 95	Due depositors	81,057.11
Credit subject to sight draft	35,138.48	Due banks and others	.....
Over drafts	2,215 60	Surplus	.....
Real and personal property	9,536 85	Undivided profits	974.82
Total	$ 107,031.93	Total	$ 107,031.93

COOK, MUSSER & CO. STATE BANK AND TRUST COMPANY—MUSCATINE.

P. M. MUSSER, President. S. B. COOK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 367,966 27	Capital stock	$ 75,000.00
Cash and cash items	67,264.98	Due depositors	663,546.32
Credit subject to sight draft	270,334 39	Due banks and others	.....
Over drafts	15,441.67	Surplus	.....
Real and personal property	42,781.60	Undivided profits	25,232.59
Total	$ 763,778.91	Total	$ 763,778.91

CITIZENS STATE BANK—SPENCER.

FRANKLIN FLONTE, President. ACKLEY HUBBARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 96,282.41	Capital stock	$ 25,000.00
Cash and cash items	8,496.11	Due depositors	91,829.70
Credit subject to sight draft	7,883.78	Due banks and others	....
Over drafts	27.05	Surplus	2,500 00
Real and personal property	8,500.00	Undivided profits	1,859.65
Total	$ 121,189.35	Total	$ 121,189 35

CITIZENS STATE BANK—MEDIAPOLIS.

JOHN L. THOMAS, President. D. H. MCKEE, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 93,632.97	Capital stock	$ 25,000.00
Cash and cash items	4,384 85	Due depositors	91,206.89
Credit subject to sight draft	17,451 41	Due banks and others	.....
Over drafts	1,193 87	Surplus	.....
Real and personal property	2,257.08	Undivided profits	2,712.29
Total	$ 118,919 18	Total	$ 118.919 18

CAPITAL CITY STATE BANK—DES MOINES.

JAMES CALLANAN, President. J. A. MCKINNEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 370,075.96	Capital stock	$ 100,000.0
Cash and cash items	24,761 23	Due depositors	442,173.77
Credit subject to sight draft	106,645.29	Due banks and others	5,371.42
Over drafts	4,852 53	Surplus	10,000.00
Real and personal property	55,322.00	Undivided profits	4,111.82
Total	$ 561,657.01	Total	$ 561,657.01

CORWITH STATE BANK.

THOS. A. WAY, President. H. E. PAUL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 33,921.22	Capital stock	$ 25,000 00
Cash and cash items	3,699.99	Due depositors	28,500.37
Credit subject to sight draft	8,847 63	Due banks and others	.....
Over drafts	971 06	Surplus	.....
Real and personal property	6,238.47	Undivided profits	168.00
Total	$ 53,668 37	Total	$ 53,668 37

CHEROKEE STATE BANK.

J. C. HALL, President. E. D. HUXFORD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 191,571 67	Capital stock	$ 75,000.00
Cash and cash items	25,303.84	Due depositors	212,822.03
Credit subject to sight draft	48,580 06	Due banks and others	.....
Over drafts	646.88	Surplus	.....
Real and personal property	29,153 32	Undivided profits	2,433.74
Total	$ 290,255.77	Total	$ 290,255.77

CASCADE STATE BANK.

H. L. DEHNER, President. A. W. DEHNER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 288,483.67	Capital stock	$ 25,000.00
Cash and cash items	8,942.94	Due depositors	314,739.10
Credit subject to sight draft	37,525 06	Due banks and others	.....
Over drafts	942 40	Surplus	10,000 00
Real and personal property	15,558.00	Undivided profits	1,712.97
Total	$ 351,452.07	Total	$ 351,452.07

CHEROKEE COUNTY STATE BANK—MERIDEN.

G. W. PRESCOTT, President. H. L. BOND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 58,319 09	Capital stock	$ 30,000 00
Cash and cash items	1,962 29	Due depositors	41,698 33
Credit subject to sight draft	7,574 55	Due banks and others	.....
Over drafts	574.26	Surplus	.....
Real and personal property	3,789 16	Undivided profits	521.02
Total	$ 72,219 35	Total	$ 72,219.35

CEDAR COUNTY STATE BANK—TIPTON.

WM. DEAN, President. S. G. FRINK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 210,308.31	Capital stock	$ 50,000.00
Cash and cash items	11,208.39	Due depositors	230,822.58
Credit subject to sight draft	75,581 58	Due banks and others	2,000 00
Over drafts	4,936 80	Surplus	25,000.00
Real and personal property	21,250.00	Undivided profits	15,462.50
Total	$ 322,285.08	Total	$ 323,285 08

DICKINSON COUNTY STATE BANK—SPIRIT LAKE.

H. H. ANDERSEN, President. A. W. OSBORNE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 71,505.73	Capital stock	$ 30,000 00
Cash and cash items	8,388.51	Due depositors	63,372.00
Credit subject to sight draft	26,375 35	Due banks and others	.....
Over drafts	2,878 98	Surplus	20,000.00
Real and personal property	6,116.13	Undivided profits	1,892 70
Total	$ 115,264.70	Total	$ 115,264.70

DANBURY STATE BANK.

W. B. BOOKER, President. I. B. SANTEE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 47,453.53	Capital stock	$ 30,000.00
Cash and cash items	3,051.57	Due depositors	47,731.25
Credit subject to sight draft	19,211.03	Due banks and others	.....
Over drafts	1,499.24	Surplus	.....
Real and personal property	7,624.91	Undivided profits	1,109.03
Total	$ 78,840.28	Total	$ 78,840 28

DELAWARE COUNTY STATE BANK—MANCHESTER.

WM. C. CAWLEY, President. CHAS. J. SEEDS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 231,260 07	Capital stock	$ 60,000.00
Cash and cash items	16,863.99	Due depositors	271,766.02
Credit subject to sight draft	94,746.07	Due banks and others	.....
Over drafts	544.12	Surplus	12,000 00
Real and personal property	15,718.85	Undivided profits	5,365.58
Total	$ 349,131.60	Total	$ 349,131.60

ELKADER STATE BANK.

H H. HAGENSICK, President. CHAS. JOHNSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 136,406.38	Capital stock	$ 50,000.00
Cash and cash items	16,730.35	Due depositors	145,718 43
Credit subject to sight draft	37,318 93	Due banks and others	.....
Over drafts	2,756 97	Surplus	.....
Real and personal property	8,239.34	Undivided profits	5,733 54
Total	$ 201,451.97	Total	$ 201,451.97

EXCHANGE STATE BANK—STUART.

A. H. SAVAGE, President. T. E. CROOKS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 84,591.63	Capital stock	$ 25,000.00
Cash and cash items	10,571.58	Due depositors	104,024.83
Credit subject to sight draft	23,714.81	Due banks and others	.....
Over drafts	2,552.41	Surplus	4,000.00
Real and personal property	13,936.69	Undivided profits	1,342.29
Total	$ 134,367.12	Total	$ 134,367.12

EXCHANGE STATE BANK—WALNUT.

JULIUS HECTOR, President. O. MOSHER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 74,624 00	Capital stock	$ 25,000.00
Cash and cash items	3,704.07	Due depositors	142,371.41
Credit subject to sight draft	70,052.34	Due banks and others	.....
Over drafts	9,902 54	Surplus	.....
Real and personal property	11,500 00	Undivided profits	2,411.54
Total	$ 169,782 95	Total	$ 169,782 95

EARLY STATE BANK.

S. K. FULLER, President. N. O. FULLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 47,044.88	Capital stock	$ 30,000.00
Cash and cash items	3,709 72	Due depositors	50,327.88
Credit subject to sight draft	28,169.20	Due banks and others	.....
Over drafts	410 55	Surplus	1,500.00
Real and personal property	2,600 00	Undivided profits	105.97
Total	$ 81,933 85	Total	$ 81,933.85

ESTHERVILLE STATE BANK.

HOWARD GRAVES, President. JAMES ESPESET, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 124,590 32	Capital stock	$ 50,000.00
Cash and cash items	17,359.00	Due depositors	156,248.98
Credit subject to sight draft	49,663 43	Due banks and others	.....
Over drafts	6,946 90	Surplus	8,500.00
Real and personal property	17,049 77	Undivided profits	860.33
Total	$ 215 609.31	Total	$ 215,609 31

FARMERS STATE BANK—CHARTER OAK.

R. C. A. FLOURNOY, President. D. O. JOHNSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 100,955.30	Capital stock	$ 25,000.00
Cash and cash items	3,555.49	Due depositors	111,131.62
Credit subject to sight draft	28,635.25	Due banks and others	5,000.00
Over drafts	2,723.23	Surplus	
Real and personal property	7,870.00	Undivided profits	2,657.65
Total	$ 143,789 27	Total	$ 143,789 27

FARMERS AND MERCHANTS STATE BANK—COLUMBUS JUNCTION.

C. F. BUTLER, President. W. P. PAUGH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 123,119.59	Capital stock	$ 50,000 00
Cash and cash items	7,358.90	Due depositors	106,569.59
Credit subject to sight draft	38,581.62	Due banks and others	1,885.75
Over drafts	4,496.24	Surplus	15,000.00
Real and personal property	2,597.90	Undivided profits	2,698 91
Total	$ 176,154.25	Total	$ 176,154.25

FARMERS AND MERCHANTS STATE BANK—CASCADE.

DICKSON BEATTY, President. J. W. BEATTY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 143,065 95	Capital stock	$ 27,000.00
Cash and cash items	15,314.96	Due depositors	196,530.57
Credit subject to sight draft	63,405.57	Due banks and others	
Over drafts	200.92	Surplus	2,000.00
Real and personal property	6,091 50	Undivided profits	2,548.33
Total	$ 228,078.90	Total	$ 228,078.90

FARMERS AND MERCHANTS STATE BANK—NEOLA.

JAMES MORGAN, President. E. F. COTTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 70,909.80	Capital stock	$ 25,000.00
Cash and cash items	7,315.69	Due depositors	105,202.49
Credit subject to sight draft	42,091.17	Due banks and others	
Over drafts	3,509.39	Surplus	
Real and personal property	10,800 00	Undivided profits	4,323 47
Total	$ 134,525.96	Total	$ 134,525.96

FARMERS AND MERCHANTS STATE BANK—MARION.

GEO. W. TOMS, President. E. J. ESGATE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 176,869.41	Capital stock	$ 60,000.00
Cash and cash items	15,772 16	Due depositors	170.011.50
Credit subject to sight draft	28,331.37	Due banks and others	2,400 00
Over drafts	288.70	Surplus	2,000 00
Real and personal property	14,175.00	Undivided profits	1,025 14
Total	$ 235.436.64	Total	$ 235.436.64

FIRST STATE BANK—CRYSTAL LAKE.

J. LITTLE, President. E. C. HAGA, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 43,936 27	Capital stock	$ 25,000.00
Cash and cash items	1,688.86	Due depositors	22,161.19
Credit subject to sight draft	1,570.97	Due banks and others	
Over drafts	1,629 32	Surplus	
Real and personal property	1,105 38	Undivided profits	2,769 61
Total	$ 49,930 80	Total	$ 49.930.80

FARMERS AND TRADERS STATE BANK—LEON.

JOHN W. HARVEY, President. FRED TEALE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 131,103 57	Capital stock	$ 25,000.00
Cash and cash items	11.093.61	Due depositors	159,979.69
Credit subject to sight draft	48,683.57	Due banks and others	
Over drafts	3.573.63	Surplus	10,000.00
Real and personal property	12,082.90	Undivided profits	1,557.59
Total	$ 196,537.28	Total	$ 196.537.28

FARMERS STATE BANK—CLEARFIELD.

J. K. HARTMAN, President. WM. A. FERREN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 43,081 21	Capital stock	$ 25,000.00
Cash and cash items	5,400 02	Due depositors	28,844.43
Credit subject to sight draft	2,863.50	Due banks and others	2,500.00
Over drafts	2,617.73	Surplus	
Real and personal property	3,100.00	Undivided profits	718.03
Total	$ 57,062 46	Total	$ 57,062.46

FIRST STATE BANK—HAWKEYE.

S. H. BEVINS, President. M. V. HENDERSON, JR., Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 68,170 30	Capital stock	$ 25,000.00
Cash and cash items	9,002.01	Due depositors	65,351.50
Credit subject to sight draft	6,283 23	Due banks and others	.....
Over drafts	2,748.70	Surplus	.....
Real and personal property	4,200 00	Undivided profits	52.74
Total	$ 90,404.24	Total	$ 90,404.24

FIRST STATE BANK OF ADAIR COUNTY—ORIENT.

LEWIS LINEBARGER, President. H. N. LINEBARGER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 64,478.58	Capital stock	$ 25,000.00
Cash and cash items	6,157 51	Due depositors	61,234.68
Credit subject to sight draft	13,260 29	Due banks and others	.....
Over drafts	4,237.09	Surplus	5,000.00
Real and personal property	5,000.00	Undivided profits	1,888 79
Total	$ 93,123.47	Total	$ 93,123 47

FRANKEL STATE BANK—OSKALOOSA.

A. FRANKEL, President. F. B. SHAFER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 183,115.47	Capital stock	$ 50,000.00
Cash and cash items	19,390 43	Due depositors	233,797.15
Credit subject to sight draft	63,896.33	Due banks and others	.....
Over drafts	4,803.06	Surplus	.....
Real and personal property	15,600.00	Undivided profits	3,008.14
Total	$ 286,805.29	Total	$ 286,805.29

FARMERS STATE BANK—PROMISE CITY.

A. K. ROBERTSON, President. N. A. ROBERTSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 83,214 65	Capital stock	$ 25,000 00
Cash and cash items	5,016 38	Due depositors	41,087.74
Credit subject to sight draft	3,146 16	Due banks and others	.....
Over drafts	1,369 15	Surplus	25,000.00
Real and personal property	1,000 00	Undivided profits	2 658.60
Total	$ 93,746 34	Total	$ 93,746.34

FARMERS STATE BANK—DAYTON.

J. A. LINBERG, President. E. M. LUNDIEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,322.08	Capital stock	$ 25,000 00
Cash and cash items	4,2'8.05	Due depositors	71,711.27
Credit subject to draft	24,841.46	Due banks and others	.....
Over drafts	296.32	Surplus	2,500.00
Real and personal property	5,250.00	Undivided profits	776.64
Total	$ 99,987.91	Total	$ 99,987.91

FARMERS EXCHANGE STATE BANK—DOWS.

G. C. JAMESON, President. W. R. JAMESON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 103,553.51	Capital stock	$ 45,000 00
Cash and cash items	5,850.24	Due depositors	93,212.09
Credit subject to sight draft	13,236 57	Due banks and others	.....
Over drafts	2,408.56	Surplus	...
Real and personal property	13,461.64	Undivided profits	1,298 42
Total	$ 138,510 51	Total	$ 138,510.51

FIRST STATE BANK OF BRUSH CREEK—ARLINGTON.

T. DUNNING, President. D. B. ALLEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 67,055.88	Capital stock	$ 25,000.00
Cash and cash items	4,632.67	Due depositors	79,060.70
Credit subject to sight draft	30,565.20	Due banks and others	.....
Over drafts	4,511.10	Surplus	2,918 54
Real and personal property	925.41	Undivided profits	701.02
Total	$ 107,680.26	Total	$ 107,680.26

FARMERS STATE BANK—PAULLINA.

A. P. JACOBS, President. STEPHEN HARRIS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 41,275.79	Capital stock	$ 25,000 00
Cash and cash items	4,152.26	Due depositors	64,304.28
Credit subject to sight draft	25,944.77	Due banks and others	.....
Over drafts	3,536.81	Surplus	.....
Real and personal property	14,715.41	Undivided profits	320.76
Total	$ 89,625.04	Total	$ 89,625 04

FARMERS AND MERCHANTS STATE BANK—CORYDON.

A. WALDEN, President. F. M. SMITH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 184,881.41	Capital stock	$ 60,000 00
Cash and cash items	10,047.56	Due depositors	116,126.70
Credit subject to sight draft	13 909.28	Due banks and others	....
Over drafts	6,077.83	Surplus	45,000 00
Real and personal property	10,430 86	Undivided profits	4,220.26
Total	$ 225,346 96	Total	$ 225,346.96

FARMERS AND TRADERS STATE BANK—BONAPARTE.

B. R. VALE, President. J. A. JOHNSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 116,876.96	Capital stock	$ 50,000.00
Cash and cash items	10,928.88	Due depositors	111,808 05
Credit subject to sight draft	39,460.36	Due banks and others	1,280 00
Over drafts	1,834.96	Surplus	....
Real and personal property	3,928.42	Undivided profits	9,941 53
Total	$ 173,029.58	Total	$ 173,029.58

FARMERS STATE BANK—ROCKWELL.

GEO. H. FULLER, President. T. L. CHAPPELL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 105,673.93	Capital stock	$ 25,000 00
Cash and cash items	3,861.11	Due depositors	112,031.18
Credit subject to sight draft	22,196.69	Due banks and others	.....
Over drafts	583.77	Surplus	.....
Real and personal property	5,551.00	Undivided profits	835 32
Total	$ 137,866.50	Total	$ 137,866 50

FARMERS AND DROVERS STATE BANK—SEYMOUR.

W. S. LLEWELLYN, President. LEROY WARE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 129,645.42	Capital stock	$ 40,000.00
Cash and cash items	8,970.65	Due depositors	108,872 22
Credit subject to sight draft	18,337.99	Due banks and others	.....
Over drafts	2,650.95	Surplus	10,000.00
Real and personal property	1,067.97	Undivided profits	1,800 76
Total	$ 160.672.98	Total	$ 160.672 98

FIRST STATE BANK—GREENE.

J. PERRIN, President. O. C. PERRIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 177,837.41	Capital stock	$ 50,000.00
Cash and cash items	10,848.49	Due depositors	182,499.81
Credit subject to sight draft	79,631.14	Due banks and others	
Over drafts	5,619 73	Surplus	45,157.03
Real and personal property	8,565 93	Undivided profits	4,835 86
Total	$ 282,492.70	Total	$ 282,492 70

FARMERS AND MERCHANTS STATE BANK—NEWTON.

F. R. WITMER, President. O. H. WITMER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 147,723 95	Capital stock	$ 60,000.00
Cash and cash items	8,901.90	Due depositors	106,760.78
Credit subject to draft	5,862.44	Due banks and others	
Over drafts	4.611.80	Surplus	1,250.00
Real and personal property	1,500 00	Undivided profits	589 31
Total	$ 168,600.09	Total	$ 168,600.09

FARMERS STATE BANK—DYERSVILLE.

ADOLPH LANGEL, President. B. J. SCHEMMEL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 273.756.44	Capital stock	$ 30,000.00
Cash and cash items	7,899.60	Due depositors	287,725.10
Credit subject to sight draft	30,073.17	Due banks and others	
Over drafts	929.64	Surplus	
Real and personal property	7,000.00	Undivided profits	1,933.75
Total	$ 319.658.85	Total	$ 319,658.85

FIRST STATE BANK—CORWITH.

O. H. STILSON, President. J. H. STANDRING, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 103.814 35	Capital stock	$ 60.000.00
Cash and cash items	7,307.56	Due depositors	84,403 86
Credit subject to sight draft	18,333.38	Due banks and others	
Over drafts	3,361 81	Surplus	2,725 86
Real and personal property	16,699.80	Undivided profits	2,387.18
Total	$ 149,516.90	Total	$ 149.516 90

FAIRBANK STATE BANK.

G. W. McNeeley, President. W. F. Treadwell, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 49,914 23	Capital stock	$ 26,000.00
Cash and cash items	4,998.98	Due depositors	56,563.81
Credit subject to sight draft	25,510 12	Due banks and others	.....
Over drafts	28.77	Surplus	500 00
Real and personal propert	4,000.00	Undivided profits	1,283 29
Total	$ 84,347 10	Total	$ 84,347.10

FIRST STATE BANK—MAPLETON.

H. H. Lamoreux, President. Jno. R. Welch, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 56,108.35	Capital stock	$ 40,000.00
Cash and cash items	4,560.48	Due depositors	33,893.24
Credit subject to sight draft	10,234.57	Due banks and others	.....
Over drafts	150 84	Surplus	.....
Real and personal property	6,400.00	Undivided profits	3,556.50
Total	$ 77,449.74	Total	$ 77,449 74

FARMERS AND MERCHANTS STATE BANK—HAMBURG.

A. Hydinger, President. C. D. Butterfield, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 191,099.67	Capital stock	$ 30,000.00
Cash and cash items	15,398.99	Due depositors	195,565.69
Credit subject to sight draft	22,648.89	Due banks and others	16,000.00
Over drafts	5,700.55	Surplus	.....
Real and personal property	4,450.00	Undivided profits	4,732.22
Total	$ 240,298.10	Total	$ 240,298.10

FARMERS LOAN AND TRUST COMPANY—SIOUX CITY.

James T. Toy, President. T. A. Black, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$1,655,607.46	Capital stock	$ 300,000.00
Cash and cash items	145,877 57	Due depositors	1,899,049.05
Credit subject to sight draft	415,070 95	Due banks and others	.....
Over drafts	12,226.57	Surplus	.....
Real and personal property	41,821.08	Undivided profits	71,554 58
Total	$2,270,603 63	Total	$2,270,603.63

FARMERS STATE BANK—LAKE MILLS.

J. B. LLOYD, President. JNO. R. LARSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,731.21	Capital stock	$ 25,000.00
Cash and cash items	2,661.52	Due depositors	58,627.63
Credit subject to sight draft	11,940 05	Due banks and others	.....
Over drafts	2,387.72	Surplus	.....
Real and personal property	12,068 55	Undivided profits	161 42
Total	$ 83,789 05	Total	$ 83,789.05

FARMERS AND DROVERS STATE BANK—GERMANIA.

GEORGE WELLS, President. E. G. SEYMOUR, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 44,327.33	Capital stock	$ 25,000.00
Cash and cash items	1,078 16	Due depositors	28,255 60
Credit subject to sight draft	2,904.07	Due banks and others	.....
Over drafts	629 89	Surplus	.....
Real and personal property	5,797.90	Undivided profits	1,481.77
Total	$ 54,737.37	Total	$ 54,737.37

GERMAN STATE BANK—DYERSVILLE.

J. G. BAILEY, President. D. A. GEHRIG, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 185,642.05	Capital stock	$ 25,000.00
Cash and cash items	8,966.75	Due depositors	197,283 41
Credit subject to sight draft	31,669 81	Due banks and others	.....
Over drafts	211 25	Surplus	8,000.00
Real and personal property	4,255.00	Undivided profits	505.45
Total	$ 230,738.86	Total	$ 230,738 86

GERMAN-AMERICAN LOAN AND TRUST COMPANY—WAVERLY.

W. C. HOLT, President. JULIAN RUDDICK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 79,242 46	Capital stock	$ 25,000.00
Cash and cash items	16,197.80	Due depositors	94,238.43
Credit subject to sight draft	19,753 98	Due banks and others	160.00
Over drafts	556 99	Surplus	15,000.00
Real and personal property	20,475.00	Undivided profits	1,197.80
Total	$ 136,226 23	Total	$ 136,226 23

GERMAN STATE BANK—DUBUQUE.

N. J. SCHRUP, President. CHAS. SASS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 535,916.94	Capital stock	$ 150,000.00
Cash and cash items	85,876.51	Due depositors	552,412.78
Credit subject to sight draft	103,999.79	Due banks and others	1,033.75
Over drafts	3,079 33	Surplus	....
Real and personal property	51,000.00	Undivided profits	25,926.03
Total	$ 729,372 56	Total	$ 729,372 56

GERMAN STATE BANK—LE MARS.

FRED BECKER, President. F. W. HOEBEL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 169,646.63	Capital stock	$ 50,000.00
Cash and cash items	14,956.96	Due depositors	179,845.08
Credit subject to sight draft	36,962.68	Due banks and others	.....
Over drafts	1,067.03	Surplus	5,000.00
Real and personal property	13,000.00	Undivided profits	787.57
Total	$ 235,633 65	Total	$ 235,633.65

GUTHRIE STATE BANK—GUTHRIE CENTER.

E. C. LANE, President. F. M. HOPKINS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 118,442.83	Capital stock	$ 50,000.00
Cash and cash items	12,141.78	Due depositors	90,696.53
Credit subject to sight draft	5,885.11	Due banks and others	157.75
Over drafts	1,078.56	Surplus	.....
Real and personal property	7,454.66	Undivided profits	3,651.50
Total	$ 144,503.88	Total	$ 144,503.88

GARWIN STATE BANK.

EDWIN LYNDE, President. G. H. AUSTIN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,598.55	Capital stock	$ 20,000.00
Cash and cash items	3,977 48	Due depositors	53,445.06
Credit subject to sight draft	21,038 02	Due banks and others	.....
Over drafts	3.96	Surplus	.....
Real and personal property	3,391.93	Undivided profits	1,559.89
Total	$ 85,004 95	Total	$ 85,004 95

GLENWOOD STATE BANK.

C. R. BUFFINGTON, President. ————, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,260.83	Capital stock	$ 25,000.00
Cash and cash items	3,736.33	Due depositors	73,091.18
Credit subject to sight draft	25,629.04	Due banks and others	.....
Over drafts	1,960 49	Surplus	.....
Real and personal property	1,765.89	Undivided profits	271 44
Total	$ 98,362.62	Total	$ 98,362.62

GALVA STATE BANK.

BYRON E. WHEALEN, President. GEO. B. WHEALEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 64,096.83	Capital stock	$ 25,000 00
Cash and cash items	3,963 55	Due depositors	99,660.49
Credit subject to sight draft	55,659.89	Due banks and others	.....
Over drafts	1,736.56	Surplus	.....
Real and personal property	8,456 08	Undivided profits	9,199.41
Total	$ 133,859.90	Total	$ 133,859 90

GREENE COUNTY STATE BANK—JEFFERSON.

MAHLON HEAD, President. M. M. HEAD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 183,571.49	Capital stock	$ 50,000 00
Cash and cash items	3,324 37	Due depositors	157,358.97
Credit subject to sight draft	20,668.37	Due banks and others	.....
Over drafts	2,574.92	Surplus	25,000.00
Real and personal property	24,751 60	Undivided profits	2,531.78
Total	$ 234,890.75	Total	$ 234,890.75

HUBBARD STATE BANK

J. K. MILNER, President. D. E. BYAM, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 105,972 96	Capital stock	$ 50,000.00
Cash and cash items	6,424 86	Due depositors	74,777.16
Credit subject to sight draft	5,278 48	Due banks and others	.....
Over drafts	4,620.85	Surplus	.....
Real and personal property	6,130.67	Undivided profits	3,650.16
Total	$ 128,427.32	Total	$ 128,427.32

HAMILTON COUNTY STATE BANK—WEBSTER CITY.

L. A. McMurray, President. J. O. Lenning, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 290,986.72	Capital stock	$ 100,000.00
Cash and cash items	15,209.96	Due depositors	398,817.85
Credit subject to sight draft	154,298.00	Due banks and others	.....
Over drafts	15,571.90	Surplus	.....
Real and personal property	45,000.00	Undivided profits	22,243.73
Total	$ 521,061 58	Total	$ 521,061.58

HARTLEY STATE BANK.

Frank Patch, President. F. R. Patch, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 194,363.62	Capital stock	$ 40,000.00
Cash and cash items	7,505.18	Due depositors	174,631.54
Credit subject to sight draft	30,320.48	Due banks and others	.....
Over drafts	2,870.65	Surplus	25,000.00
Real and personal property	6,490.30	Undivided profits	1,817.69
Total	$ 241.449.23	Total	$ 241,449 23

HOME STATE BANK—HUMESTON.

J. D. Hasbrouch, President. E. F. Pumphrey, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 69,739.71	Capital stock	$ 30,000.00
Cash and cash items	4,460.76	Due depositors	75,294.06
Credit subject to sight draft	23,994.69	Due banks and others	.....
Over drafts	4,477.60	Surplus	2,000.00
Real and personal property	5,688.41	Undivided profits	1,067.11
Total	$ 108,361.17	Total	$ 108,361.17

HAZELTON STATE BANK.

T. E. McCurdy, President. Willis G. Kiefer, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 100,268.52	Capital stock	$ 25,000.00
Cash and cash items	5,429 08	Due depositors	108,572.35
Credit subject to sight draft	28,716.10	Due banks and others	.....
Over drafts	2,885 74	Surplus	1,000.00
Real and personal property	1,978 26	Undivided profits	4,705.35
Total	$ 139,277.70	Total	$ 139,277.70

HUMESTON STATE BANK.

B. King, President. A. A. Clark, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 83,175 18	Capital stock	$ 40,000.00
Cash and cash items	8,612.10	Due depositors	63,705.41
Credit subject to sight draft	13,076.55	Due banks and others	.....
Over drafts	4,836.00	Surplus	5,000.00
Real and personal property	5,214 67	Undivided profits	6,212.09
Total	$ 114,917.50	Total	$ 114,917 50

HUMBOLDT STATE BANK.

P. M. Dickey, President. R. J. Johnston, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 131,792.30	Capital stock	$ 75,000.00
Cash and cash items	12,748 02	Due depositors	105,232.41
Credit subject to sight draft	48,869.21	Due banks and others	.....
Over drafts	2,654.84	Surplus	14,000 00
Real and personal property	4,700 00	Undivided profits	6,532 96
Total	$ 200,765 37	Total	$ 200,765.37

HARDIN COUNTY STATE BANK—ELDORA.

C. McKeen Durbin, President. Ellis D. Robb, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 164,428 29	Capital stock	$ 50,000.00
Cash and cash items	21,875.00	Due depositors	202,252.64
Credit subject to sight draft	86,284 58	Due banks and others	.....
Over drafts	374.46	Surplus	25,000 00
Real and personal property	19,023.52	Undivided profits	14,733.21
Total	$ 291,985.85	Total	$ 291,985 85

HERSHEY STATE BANK—MUSCATINE.

P. W. Francis, President. L. G. Burnett, Cashier.

STATEMENT.

Assets.	Amount.	Liabilities.	Amount.
Bills receivable	$ 414,221.30	Capital stock	$ 50,000.00
Cash and cash items	34,198.35	Due depositors	560,921.10
Credit subject to sight draft	164,217.17	Due banks and others	.....
Over drafts	6,258 20	Surplus	.....
Real and personal property	3,406.78	Undivided profits	11,380.70
Total	$ 622,301.80	Total	$ 622,301.80

IOWA STATE BANK—WEST LIBERTY.

A. A. AIKINS, President. I. A. NICHOLS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 92,157.77	Capital stock	$ 40,000 00
Cash and cash items	5,080.66	Due depositors	59,296 84
Credit subject to sight draft	10,474.78	Due banks and others	10,180.33
Over drafts	90 27	Surplus	1,500 00
Real and personal property	5,837.25	Undivided profits	2,653 56
Total	$ 113,630.73	Total	$ 113,630.73

IOWA STATE BANK—OSCEOLA.

ENOCH SAYER, President. J. M. LEWIS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 97,671.31	Capital stock	$ 50,000.00
Cash and cash items	11,142 23	Due depositors	96,243.55
Credit subject to sight draft	26,190.32	Due banks and others	.....
Over drafts	3,560.91	Surplus	.....
Real and personal property	11,277.09	Undivided profits	2,588.30
Total	$ 148,831.85	Total	$ 148,831.85

IOWA VALLEY STATE BANK—BELMOND.

G. H. RICHARDSON, President. D. E. PACKARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 66,986 80	Capital stock	$ 50,000 00
Cash and cash items	9,310 06	Due depositors	74,532 25
Credit subject to sight draft	39,829.81	Due banks and others	89.00
Over drafts	297 52	Surplus	.....
Real and personal property	12,842.67	Undivided profits	4,595.61
Total	$ 129,216.86	Total	$ 129,216.86

IOWA CITY STATE BANK.

EUCLID SANDERS, President. P. A. KORAB, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 116,552.53	Capital stock	$ 65,000.00
Cash and cash items	14,196.43	Due depositors	108,576.53
Credit subject to sight draft	24,094 35	Due banks and others	.....
Over drafts	3,440 04	Surplus	.....
Real and personal property	19,000.00	Undivided profits	3,706.82
Total	$ 177,283.35	Total	$ 177,283 35

IOWA STATE BANK—HULL.

E. H. REIMANN, President. JNO. B. MAYER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 73,246.46	Capital stock	$ 35,000.00
Cash and cash items	4,585.52	Due depositors	76,759.40
Credit subject to sight draft	33,482 18	Due banks and others	.....
Over drafts	10.75	Surplus	.....
Real and personal property	2,660.00	Undivided profits	1,225.51
Total	$ 112,984 91	Total	$ 112,984.91

KEOSAUQUA STATE BANK.

H. H. TRIMBLE, President. JNO. L. THERME, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 42,053.90	Capital stock	$ 27,800.00
Cash and cash items	9,585.77	Due depositors	38,259.67
Credit subject to sight draft	14,986.28	Due banks and others	.....
Over drafts	1,084.53	Surplus	2,708 98
Real and personal property	1,321.00	Undivided profits	217.88
Total	$ 68,981.48	Total	$ 68,981 48

KEOKUK COUNTY STATE BANK—SIGOURNEY.

J. OELMAYER, President. S. W. BRUNT, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 99,369.04	Capital stock	$ 50,000.00
Cash and cash items	12,082.00	Due depositors	126,834.48
Credit subject to sight draft	65,393 59	Due banks and others	.....
Over drafts	765.35	Surplus	.....
Real and personal property	7,330.00	Undivided profits	8,115.50
Total	$ 184,939.98	Total	$ 184,939.98

KOSSUTH COUNTY STATE BANK—ALGONA.

WM. H. INGHAM, President. LEWIS H. SMITH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 138,967.86	Capital stock	$ 50,000.00
Cash and cash items	16,237 99	Due depositors	155,559.25
Credit subject to sight draft	54,566 63	Due banks and others	.....
Over drafts	980 30	Surplus	.....
Real and personal property	9,249 82	Undivided profits	14,443.35
Total	$ 220,002 60	Total	$ 220,002.60

LOVELL STATE BANK—MONTICELLO.

GEO. L. LOVELL, President. R. C. STIRTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 278,283 95	Capital stock	$ 100,000 00
Cash and cash items	13,747.95	Due depositors	375,947.47
Credit subject to sight draft	85 870.45	Due banks and others	.....
Over drafts	3,789 89	Surplus	.....
Real and personal property	2,115.00	Undivided profits	7,808.77
Total	$ 483,756.24	Total	$ 483,756.24

LAKE VIEW STATE BANK.

PHIL SCHALLER, President. F. S. NEEDHAM, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 59,548.61	Capital stock	$ 25,000.00
Cash and cash items	6,594.93	Due depositors	56,970 87
Credit subject to sight draft	19,530 07	Due banks and others	.....
Over drafts	85.55	Surplus	5,000.00
Real and personal property	3,400.00	Undivided profits	2,098.29
Total	$ 89,069 16	Total	$ 89,069.16

LAKE PARK STATE BANK.

JNO. W. CRAVENS, President. A. C. ROBERTSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 65,424.14	Capital stock	$ 35,000.00
Cash and cash items	3,213.17	Due depositors	59,435.10
Credit subject to sight draft	12,444 15	Due banks and others	.....
Over drafts	501.29	Surplus	.....
Real and personal property	14,286.13	Undivided profits	1,533.78
Total	$ 95,968.88	Total	$ 95,968 88

MACEDONIA STATE BANK.

G. MICKELWAIT, President. J. M. KELLEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 141,154.19	Capital stock	$ 50,000 00
Cash and cash items	10,551.65	Due depositors	120,012 94
Credit subject to sight draft	63,214 33	Due banks and others	.....
Over drafts	8,008.74	Surplus	50,000.00
Real and personal property	2,971.99	Undivided profits	5,887.96
Total	$ 225,900 90	Total	$ 225,900.90

MARSHALLTOWN STATE BANK.

A. F. BALCH, President. P. S. BALCH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 360,291 36	Capital stock	$ 100,000.00
Cash and cash items	43,470.69	Due depositors	564,882 59
Credit subject to sight draft	295,946.39	Due banks and others	.....
Over drafts	5,647 64	Surplus	30,000.00
Real and personal property	14,987.66	Undivided profits	15,461.08
Total	$ 710,343 67	Total	$ 710,343 67

MONTICELLO STATE BANK.

S. S. FARWELL, President. H. M. CARPENTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 819,340 91	Capital stock	$ 100,000.00
Cash and cash items	12,524.58	Due depositors	758,336.48
Credit subject to sight draft	78,520 86	Due banks and others	.....
Over drafts	7,115.31	Surplus	50,000 00
Real and personal property	14,168.80	Undivided profits	23,433.98
Total	$ 931,670.46	Total	$ 931,670.46

MADRID STATE BANK.

JOHN ANDERSON, President. W. E. BRIGGS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bill receivable	$ 62,627.97	Capital stock	$ 25,000 00
Cash and cash items	4,709.11	Due depositors	80,583.57
Credit subject to sight draft	32,612.00	Due banks and others	.....
Over drafts	193 60	Surplus	.....
Real and personal property	7,242.45	Undivided profits	1,801.56
Total	$ 107,385 13	Total	$ 107,385 13

MERCHANTS STATE BANK—CORRECTIONVILLE.

R. H. SCRIBNER, President. N. FARNSWORTH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 39,214.12	Capital stock	$ 25,000 00
Cash and cash items	8,417 47	Due depositors	46,157 05
Credit subject to sight draft	19,145.09	Due banks and others	.....
Over drafts	....	Surplus	1,000.00
Real and personal property	5,553.62	Undivided profits	173.15
Total	$ 72,330 20	Total	$ 72,330 20

MAHASKA COUNTY STATE BANK—OSKALOOSA.

C. H. VERNON, President. J. R. BARNES, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 340,150.04	Capital stock	$ 100,000.00
Cash and cash items	31,452 56	Due depositors	320,232.18
Credit subject to sight draft	70,790 82	Due banks and others	.....
Over drafts	768 75	Surplus	15,000.00
Real and personal property	4,197.07	Undivided profits	12,127.06
Total	$ 447,359 24	Total	$ 447,359.24

MONONA STATE BANK.

A. M. DAVIS, President. F. M. ORR, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 80,034.71	Capital stock	$ 25,000.00
Cash and cash items	10,376.61	Due depositors	92,159.03
Credit subject to sight draft	19,311.58	Due banks and others	.....
Over drafts	3,422 21	Surplus	.....
Real and personal property	4,111 61	Undivided profits	57.69
Total	$ 117,216 72	Total	$ 117,216.72

NEW SHARON STATE BANK.

J. G. HAMMOND, President. JASPER VAIL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 111,471.89	Capital stock	$ 25,000,00
Cash and cash items	10,773.51	Due depositors	121,767.30
Credit subject to sight draft	20,158.93	Due banks and others	.....
Over drafts	1,209 38	Surplus	50 00
Real and personal property	3,370 00	Undivided profits	161.41
Total	$ 146,978 71	Total	$ 146,978.71

NORTHWESTERN STATE BANK—HAWARDEN.

G. W. PITTS, President. E. A. BASS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 84,376 84	Capital stock	$ 80,000.00
Cash and cash items	3,968 95	Due depositors	84,447.39
Credit subject to sight draft	34,138 25	Due banks and others	.....
Over drafts	1,017.69	Surplus	.....
Real and personal property	42,402.44	Undivided profits	1,476.78
Total	$ 165,924.17	Total	$ 165,924 17

NORTHWESTERN STATE BANK—ORANGE CITY.

G. W. PITTS, President. A. VANDERMEIDE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 154,725.33	Capital stock	$ 75,000 00
Cash and cash items	8,029.25	Due depositors	135,018.15
Credit subject to sight draft	18,050.61	Due banks and others	.....
Over drafts	5,219 86	Surplus	.....
Real and personal property	29,678 82	Undivided profits	2,685 72
Total	$ 212,703.87	Total	$ 212,703.87

ONAWA STATE BANK.

S. B. MARTIN, President. C. H. HUNTINGTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 63,945.44	Capital stock	$ 50,000.00
Cash and cash items	6,222 40	Due depositors	72,298.86
Credit subject to sight draft	47,237 22	Due banks and others	.....
Over drafts	634.26	Surplus	2,000.00
Real and personal property	7,890.75	Undivided profits	1,631.21
Total	$ 125,990 07	Total	$ 125,990.07

OXFORD STATE BANK.

L. R. WOLFE, President. LOUIS KARSTEN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 105,103.38	Capital stock	$ 25,000.00
Cash and cash items	7,359 42	Due depositors	134,164.52
Credit subject to sight draft	33,208.94	Due banks and others	.....
Over drafts	11,904 71	Surplus	.....
Real and personal property	4,914.94	Undivided profits	2,326.87
Total	$ 161,491.39	Total	$ 161,491.3

POMEROY STATE BANK.

J. H. LOWERY, President. JNO. F. GUTZ, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 69,353.03	Capital stock	$ 25,000.00
Cash and cash items	7,459.49	Due depositors	68,357.13
Credit subject to sight draft	11,358.90	Due banks and others	.....
Over drafts	1,215.06	Surplus	.....
Real and personal property	6,539 90	Undivided profits	3,069.25
Total	$ 96,426.38	Total	$ 96,426 38

PALO ALTO COUNTY STATE BANK—EMMETSBURG.

M. L. BROWN, President. W. J. BROWN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 275,189 08	Capital stock	$ 50,000.00
Cash and cash items	39,943 08	Due depositors	319,971.43
Credit subject to sight draft	64,137.20	Due banks and others	5,000.00
Over drafts	2,121.78	Surplus	16,000.00
Real and personal property	12,571 82	Undivided profits	2,991.48
Total	$ 393,962 91	Total	$ 393,962.91

PEOPLES STATE BANK—WEST LIBERTY.

THOS. BIRKETT, President. HOWELL HISE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 312,215.47	Capital stock	$ 50,000 00
Cash and cash items	6,436 33	Due depositors	363,505.27
Credit subject to sight draft	85,679.53	Due banks and others	.....
Over drafts	10,002.32	Surplus	8,000 00
Real and personal property	8,052 52	Undivided profits	880.90
Total	$ 422,386 17	Total	$ 422,386.17

PEOPLES STATE BANK—HUMBOLDT.

G. L. TREMAIN, President. J. W. FOSTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 204,742.68	Capital stock	$ 100,000 00
Cash and cash items	25,887.90	Due depositors	274,443 35
Credit subject to sight draft	153,243.92	Due banks and others	.....
Over drafts	6,234.70	Surplus	.....
Real and personal property	7,000.00	Undivided profits	22,665.85
Total	$ 397,109.20	Total	$ 397,109.20

POSTVILLE STATE BANK.

J. B. HART, President. F. W. ROBERTS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 143,444.93	Capital stock	$ 50,000 00
Cash and cash items	7,171 19	Due depositors	127,313.99
Credit subject to sight draft	34,236 18	Due banks and others	.....
Over drafts	2,564 53	Surplus	10,000.00
Real and personal property	945.00	Undivided profits	1,177.84
Total	$ 188,491.83	Total	$ 188,491.83

RICEVILLE STATE BANK.

THOS. MCCOOK, President. C. C. EARNIST, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 60,075.35	Capital stock	$ 25,000.00
Cash and cash items	8,817.54	Due depositors	76,237.09
Credit subject to sight draft	28,028.33	Due banks and others	.....
Over drafts	2,738.28	Surplus	.....
Real and personal property	3,739.80	Undivided profits	2,161.76
Total	$ 103,398 85	Total	$ 103,398 85

REINBECK STATE BANK.

FRED WEISS, President. JAMES PORTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 102,608.53	Capital stock	$ 35,000.00
Cash and cash items	7,534 33	Due depositors	100,110.68
Credit subject to sight draft	27,422.83	Due banks and others	.....
Over drafts	1,163 17	Surplus	.....
Real and personal property	20,353.03	Undivided profits	23,971.19
Total	$ 159,081.87	Total	$ 159,081.87

STATE BANK OF BLOOMFIELD.

H. H. TRIMBLE, President. JOHN R. WALLACE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 108,863 42	Capital stock	$ 30,000.00
Cash and cash items	24,456.26	Due depositors	138,289 49
Credit subject to sight draft	25,604.18	Due banks and others	.....
Over drafts	100 60	Surplus	.....
Real and personal property	11,225.00	Undivided profits	2,008.97
Total	$ 170,298 46	Total	$ 170,298 46

STATE BANK OF BELMOND.

L. B. CLARK, President. W. S. PRITCHARD, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 104,259 20	Capital stock	$ 75,000.00
Cash and cash items	6,716.05	Due depositors	84,240.15
Credit subject to sight draft	62,029.47	Due banks and others	.....
Over drafts	380 88	Surplus	.....
Real and personal property	6,000.00	Undivided profits	20,145.45
Total	$ 179,385 60	Total	$ 179,385.60

STATE BANK OF RADCLIFFE.

A. N. DRAKE, President. R. B. BALLARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 104,048 66	Capital stock	$ 50,000.00
Cash and cash items	7,042.61	Due depositors	83,077.13
Credit subject to sight draft	9,606.20	Due banks and others	.....
Over drafts	1,763.47	Surplus	.....
Real and personal property	12,500.00	Undivided profits	1,883 80
Total	$ 134,960.93	Total	$ 134,960.93

STATE BANK OF MEDIAPOLIS.

WM. HARPER, President. W. V. LLOYD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 150,591.81	Capital stock	$ 25,000 00
Cash and cash items	4,617.45	Due depositors	144,101.99
Credit subject to sight draft	18,878 19	Due banks and others	.....
Over drafts	338.30	Surplus	5,000.00
Real and personal property	4,560.00	Undivided profits	2,883.76
Total	$ 178,985.75	Total	$ 178,985.75

STATE BANK OF VINTON.

PAUL CORRELL, President. W. S. GOODHUE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 173,569.99	Capital stock	$ 65,000.00
Cash and cash items	18,135 82	Due depositors	225,422.70
Credit subject to sight draft	95,424.73	Due banks and others	.....
Over drafts	10,173.42	Surplus	15,000.00
Real and personal property	9,019 00	Undivided profits	899.26
Total	$ 306,322.96	Total	$ 306,322.96

STATE BANK OF ELLSWORTH.

M. H. BRINTON, President. O. A. CRAIGWICK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,948.90	Capital stock	$ 35,000 00
Cash and cash items	4,481.08	Due depositors	48,914.53
Credit subject to sight draft	5,794.70	Due banks and others	.....
Over drafts	3,901 48	Surplus	.....
Real and personal property	19,568.13	Undivided profits	6,799 76
Total	$ 90,714.29	Total	$ 90,714.29

STATE BANK OF WILLIAMS.

E. I. JOHNSON, President. F. W. TOMLINSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 60,462.36	Capital stock	$ 35,000.00
Cash and cash items	4,209.85	Due depositors	62,492.45
Credit subject to sight draft	26,573 61	Due banks and others	.....
Over drafts	1,174.34	Surplus	.....
Real and personal property	6,400.00	Undivided profits	1,327 71
Total	$ 98,820.16	Total	$ 98,820.16

STATE BANK OF RENWICK.

ROBERT R. SMITH, President. L. M. SMITH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 85,568.09	Capital stock	$ 50,000 00
Cash and cash items	2,731.44	Due depositors	65,224.08
Credit subject to sight draft	12,588.83	Due banks and others	.....
Over drafts	218.00	Surplus	.....
Real and personal property	15,385.58	Undivided profits	2,217.86
Total	$ 117,441.94	Total	$ 117,441 94

STATE BANK OF BANCROFT.

R. N. BRUER, President. TOM SHERMAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 83,982.44	Capital stock	$ 50,000.00
Cash and cash items	7,557 65	Due depositors	56,565.97
Credit subject to sight draft	2,777 48	Due banks and others	.....
Over drafts	1,648 88	Surplus	3,000 00
Real and personal property	14,755.00	Undivided profits	1,154.98
Total	$ 110,720 95	Total	$ 110,720.95

STATE BANK OF WAVERLY.

G. P. ELLIS, President. LOUIS CASE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 290,255.47	Capital stock	$ 50,000.00
Cash and cash items	10,983.10	Due depositors	329,425.12
Credit subject to draft	78,088.08	Due banks and others	.....
Over drafts	4,635 09	Surplus	5,000.00
Real and personal property	4,500.00	Undivided profits	4,041.62
Total	$ 388,466.74	Total	$ 388,466.74

SLOAN STATE BANK.

W. D. BUCKLEY, President. GEO. S. JEFFREY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 131,176.06	Capital stock	$ 50,000.00
Cash and cash items	2,454.06	Due depositors	115,925.90
Credit subject to sight draft	30,519.66	Due banks and others	.....
Over drafts	224.96	Surplus	4,000.00
Real and personal property	8 250.00	Undivided profits	2,698.81
Total	$ 172,624 71	Total	$ 172,624.71

STATE BANK OF PRAIRIE CITY.

J. K. MOLLER, President. A. R. MOLLER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,421 56	Capital stock	$ 25,000.00
Cash and cash items	3,571.28	Due depositors	54,871.23
Credit subject to sight draft	11,962 63	Due banks and others	.....
Over drafts	1,806.12	Surplus	.....
Real and personal property	7,000.00	Undivided profits	890.36
Total	$ 80,761.59	Total	$ 80,761.59

STATE BANK OF ROCK VALLEY.

R. C. A. FLOURNOY, President. F. M. BUNTING, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 75,982 76	Capital stock	$ 25,000.00
Cash and cash items	6,490.25	Due depositors	92,691 57
Credit subject to sight draft	26,750.83	Due banks and others	.....
Over drafts	1,305.99	Surplus	.....
Real and personal property	7,301 66	Undivided profits	129.92
Total	$ 117,821.49	Total	$ 117,821.49

STATE BANK OF EAGLE GROVE.

W. C. SMITH, President. J. R. SMITH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 64,592.82	Capital stock	$ 30,000.00
Cash and cash items	4,566.37	Due depositors	46,453 71
Credit subject to sight draft	6,496.74	Due banks and others	.....
Over drafts	243.09	Surplus	.....
Real and personal	2,000.00	Undivided profits	1,445.31
Total	$ 77,899.02	Total	$ 77,899 02

STATE BANK OF TABOR.

C. A. BARNES, President. H. C. DYE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 49,297.13	Capital stock	$ 25,000.00
Cash and cash items	7,516.55	Due depositors	101,890.59
Credit subject to sight draft	74,551.07	Due banks and others	.....
Over drafts	2,874.28	Surplus	.....
Real and personal property	1,200 00	Undivided profits	5,548.44
Total	$ 135,439 03	Total	$ 135,439.03

SUTHERLAND STATE BANK.

W. S. HITCHINGS, President. W. P. DAVIS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 151,324.60	Capital stock	$ 40,000.00
Cash and cash items	5,104 47	Due depositors	153,248.08
Credit subject to sight draft	19,368.26	Due banks and others	.....
Over drafts	2,763.11	Surplus	.....
Real and personal property	12,912.99	Undivided profits	1,225.35
Total	$ 194,473 43	Total	$ 194,473.43

SAC COUNTY STATE BANK—SAC CITY.

ASA PLATT, President. E. N. BAILY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 208,475 48	Capital stock	$ 75,000 00
Cash and cash items	19,947.59	Due depositors	223,537.83
Credit subject to sight draft	106,035.58	Due banks and others	.....
Over drafts	5,914.69	Surplus	25,000.00
Real and personal property	9,500 00	Undivided profits	26,335 51
Total	$ 349,873.34	Total	$ 349,873 34

STATE BANK OF DAYTON.

J. C. CHENEY, President. C. D. WATERBURY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 63,231.60	Capital stock	$ 32,500.00
Cash and cash items	4,371.26	Due depositors	68,030.59
Credit subject to sight draft	30,734 31	Due banks and others	.....
Over drafts	246.80	Surplus	.....
Real and personal property	2,600.00	Undivided profits	653 38
Total	$ 101,183.97	Total	$ 101.183 97

SANBORN STATE BANK.

G. D. ELLIS, President. MORTON WILBUR, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 194,465 35	Capital stock	$ 25,000 00
Cash and cash items	9,808.01	Due depositors	204,337.04
Credit subject to draft	19,400.36	Due banks and others	.....
Over drafts	574.66	Surplus	.....
Real and personal property	7,778.11	Undivided profits	2,689.44
Total	$ 232,026 48	Total	$ 232,026.48

STRAWBERRY POINT STATE BANK.

J. C. WESTFALL, President. L. F. CARRIER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 110,166 78	Capital stock	$ 50,000 00
Cash and cash items	17,731 53	Due depositors	146,604.36
Credit subject to sight draft	61,772 01	Due banks and others	.....
Over drafts	4,593 14	Surplus	2,500.00
Real and personal property	8,693.07	Undivided profits	3,855.17
Total	$ 202,959 53	Total	$ 202,959.53

SILVER CITY STATE BANK.

C. G. GREENWOOD, President. W. B. OAKS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 52,540.03	Capital stock	$ 50,000.00
Cash and cash items	4,224.10	Due depositors	75,800 88
Credit subject to sight draft	67,603.23	Due banks and others	.....
Over drafts	54 04	Surplus	1,500 00
Real and personal property	6,547.32	Undivided profits	3,667.94
Total	$ 130 968.92	Total	$ 130,968.82

SHELDON STATE BANK.

ED. C. BROWN, President. EARL W. BROWN, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 213,904.14	Capital stock	$ 100,000 00
Cash and cash items	6,040.91	Due depositors	153,590.70
Credit subject to sight draft	25 025.84	Due banks and others	.....
Over drafts	8,416 23	Surplus	.....
Real and personal property	14,885 07	Undivided profits	14,681.48
Total	$ 268,272.18	Total	$ 268 272.18

SIOUX VALLEY STATE BANK—CORRECTIONVILLE.

JOS. V. HINCHMAN, President. GEORGE A. BAILEY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 80,434.95	Capital stock	$ 50,000 00
Cash and cash items	7,844.47	Due depositors	70,923.68
Credit subject to sight draft	40,332 77	Due banks and others	.....
Over drafts	831 48	Surplus	15,000.00
Real and personal property	11,200.00	Undivided profits	4,219.99
Total	$ 140,143.67	Total	$ 140,143.67

SHELBY COUNTY STATE BANK—HARLAN.

M. K. CAMPBELL, President. J. P. JACK, Assistant Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 134,379.72	Capital stock	$ 50,000 00
Cash and cash items	13,580 61	Due depositors	206,894.56
Credit subject to sight draft	84,798.06	Due banks and others	.....
Over drafts	7,564.11	Surplus	5,400.00
Real and personal property	18,084.04	Undivided profits	2,112.00
Total	$ 238,406 56	Total	$ 258,406 56

STATE BANK OF SWEA CITY.

A. D. CLARK, President. S. P. BARR, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 44,976.77	Capital stock	$ 25,000.00
Cash and cash items	5,903.04	Due depositors	41,816.98
Credit subject to sight draft	4,287.62	Due banks and others	.....
Over drafts	3,605.24	Surplus	500.00
Real and personal property	9,280.00	Undivided profits	735.69
Total	$ 68,052 67	Total	$ 68,052 67

STATE BANK OF MAXWELL.

C. MCLAIN, President. H. J. GARLOCK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 86,026 90	Capital stock	$ 50,000.00
Cash and cash items	4,307.31	Due depositors	93,617.95
Credit subject to sight draft	45,381 89	Due banks and others	.....
Over drafts	4,821 99	Surplus	.....
Real and personal property	5,000 00	Undivided profits	1,920.17
Total	$ 145,538.12	Total	$ 145,538.12

SECURITY LOAN AND TRUST COMPANY—DES MOINES.

D. G. EDMUNDSON, President. W. H. BARNARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 670,113.01	Capital stock	$ 50,000.00
Cash and cash items	27,775.54	Due depositors	255,559.66
Credit subject to sight draft	58,255.17	Due banks and others	391,000.00
Over drafts	.....	Surplus	54,000 00
Real and personal property	11,700.00	Undivided profits	17,284.06
Total	$ 767,843.72	Total	$ 767,843 72

STATE BANK OF IOWA FALLS.

H. O. MILLER, President. GEORGE A. COURTNEY, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 143,892.93	Capital stock	$ 50,000.00
Cash and cash items	11,878.74	Due depositors	140,394.12
Credit subject to sight draft	23,445.91	Due banks and others	.....
Over drafts	9,869.59	Surplus	.....
Real and personal property	11,680 00	Undivided profits	10,374.05
Total	$ 200,768 17	Total	$ 200,768 17

STATE BANK OF THOMPSON.

J. F. THOMPSON, President. W. B. VAUGHN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 92,705.60	Capital stock	$ 30,000.00
Cash and cash items	3,555 02	Due depositors	85,215.14
Credit subject to sight draft	5,019.10	Due banks and others	2,840.07
Over drafts	282 18	Surplus	.....
Real and personal property	20,687.99	Undivided profits	4,194.68
Total	$ 122,249.89	Total	$ 122,249.89

STATE SECURITY BANK—SIOUX RAPIDS.

C. B. MILLS, President. A. TYMESON, JR., Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 176,345.42	Capital stock	$ 30,000 00
Cash and cash items	5,197.05	Due depositors	180,539.61
Credit subject to sight draft	26,980.17	Due banks and others	.....
Over drafts	780 47	Surplus	3,000.00
Real and personal property	6,000.00	Undivided profits	1,723.50
Total	$ 215,253 11	Total	$ 215,253.11

STATE BANK OF CEDAR FALLS.

C. A. WISE, President. H. N. SILLMAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 134,428.40	Capital stock	$ 75,000.00
Cash and cash items	7,217.29	Due depositors	97,445.79
Credit subject to sight draft	26,168.40	Due banks and others	.....
Over drafts	1,009.80	Surplus	4,500.00
Real and personal property	9,000 00	Undivided profits	878.10
Total	$ 177,823.89	Total	$ 177,823 89

STATE BANK OF DEXTER.

A. H SAVAGE, President. F. H. FITTING, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 76,277.90	Capital stock	$ 25,000 00
Cash and cash items	5,820.19	Due depositors	112,207.88
Credit subject to sight draft	49,574.41	Due banks and others	.....
Over drafts	4,831.51	Surplus	3,000.00
Real and personal property	6,623.83	Undivided profits	2,919.96
Total	$ 143,127.84	Total	$ 143,127 84

SIBLEY STATE BANK.

J. B. LOCKE, President. FRANK Y. LOCKE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 95,182 66	Capital stock	$ 35,000.00
Cash and cash items	5,399 55	Due depositors	92,163 29
Credit subject to sight draft	21,500.64	Due banks and others	.....
Over drafts	713 59	Surplus	.....
Real and personal property	10,051 39	Undivided profits	5,684.54
Total	$ 132,847 83	Total	$ 132,847.83

STATE BANK OF CLARE.

C. J. SAUNDERS, President. THOS. DONAHOE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 60,459 39	Capital stock	$ 25,000 00
Cash and cash items	1,566.05	Due depositors	54,946.86
Credit subject to sight draft	14,655 77	Due banks and others	.....
Over drafts	2,690 22	Surplus	.....
Real and personal property	1,150 70	Undivided profits	575 27
Total	$ 80,522.13	Total	$ 80,522 13

STATE BANK OF HARPER.

C. F. SINGMASTER, President. T. F. MCCARTY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 52,633.87	Capital stock	$ 25,000.00
Cash and cash items	3,121.96	Due depositors	45,366.19
Credit subject to sight draft	11,624 56	Due banks and others	.....
Over drafts	626.37	Surplus	.....
Real and personal property	2,900.00	Undivided profits	540.07
Total	$ 70,906.26	Total	$ 70,906.26

STATE BANK OF BODE.

T. A. ROSSING, President. T. O. HANSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 54,880.89	Capital stock	$ 30,000.00
Cash and cash items	5,882.74	Due depositors	39,401.54
Credit subject to sight draft	5,171.01	Due banks and others	.....
Over drafts	2,379.70	Surplus	.....
Real and personal property	5,250.00	Undivided profits	4,162.80
Total	$ 73,564.34	Total.	$ 73,564 34

STATE BANK OF GERMANIA.

A. N. DRAKE, President. F. J. FINN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 46 866 50	Capital stock	$ 25,000.00
Cash and cash items	1,424.73	Due depositors	24,232.08
Credit subject to sight draft	2,021.59	Due banks and others	2,683.50
Over drafts	2,218.66	Surplus	9,000 00
Real and personal property	10,867.66	Undivided profits	2,483.56
Total	$ 63,399.14	Total	$ 63,399.14

STATE BANK OF ARMSTRONG.

E. B. SOPER, President. T. S. HAYS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 52,137.35	Capital stock	$ 25,000.00
Cash and cash items	6,350.54	Due depositors	49,710 04
Credit subject to sight draft	13,211.15	Due banks and others	.....
Over drafts	3,139 47	Surplus	400.00
Real and personal property	3,276.58	Undivided profits	3,005.05
Total	$ 78,115.09	Total	$ 75,115.09

STATE BANK OF NEOLA.

GEO. E. KING, President. H. MENDEL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 89,716.54	Capital stock	$ 30,000.00
Cash and cash items	4,668.52	Due depositors	112,444.18
Credit subject to sight draft	44 357.90	Due banks and others	.....
Over drafts	2,221.36	Surplus	4,000.00
Real and personal property	5,750 00	Undivided profits	270.14
Total	$ 146,714 32	Total	$ 146,714.32

STATE BANK OF WOOLSTOCK.

L. L. ESTES, President. J. N. OMSTEAD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 42,949.14	Capital stock	$ 25,000 00
Cash and cash items	2,925.17	Due depositors	46,625.67
Credit subject to sight draft	25,764.92	Due banks and others	.....
Over drafts	127 91	Surplus	.....
Real and personal property	1,757.00	Undivided profits	1,898 47
Total	$ 73,524.14	Total	$ 73,524.14

STANHOPE BANK.

H. E. FARDAL, President. J. E. SOGARD, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,298 08	Capital stock	$ 25,000.00
Cash and cash items	2,782.36	Due depositors	61,206.01
Credit subject to sight draft	17,868.17	Due banks and others	.....
Over drafts	4,769.11	Surplus	.....
Real and personal property	5,265.54	Undivided profits	777.25
Total	$ 86,983.26	Total	$ 86,983 26

STATE BANK OF JEWELL.

W. J. CHAMBERLIN, President. WM. ANDERSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 62,868.33	Capital stock	$ 25,000.00
Cash and cash items	5,171.86	Due depositors	50,365.38
Credit subject to sight draft	1,258.74	Due banks and others	646.74
Over drafts	6,468.10	Surplus	.....
Real and personal property	700 00	Undivided profits	454 91
Total	$ 76,467.03	Total	$ 76,467.03

STATE BANK OF STORY CITY.

JOHN MOLSTRE, President. T. T. HENRYSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 81,586 68	Capital stock	$ 40,000.00
Cash and cash items	2,724.34	Due depositors	83,849.41
Credit subject to sight draft	34,969.53	Due banks and others	.....
Over drafts	2.90	Surplus	.....
Real and personal property	5,150.00	Undivided profits	534 04
Total	$ 124,383.45	Total	$ 124,383.45

STATE BANK OF PORTSMOUTH.

PETER KORTH, President. C. C. SCROGGIN, Cashier.

STATEMENT.

ASSETS.	Amount	LIABILITIES.	Amount.
Bills receivable	$ 58,287.49	Capital stock	$ 25,000.00
Cash and cash items	5,800 04	Due depositors	56,311.63
Credit subject to sight draft	11,982 90	Due banks and others	.....
Over drafts	2,058 37	Surplus	.....
Real and personal property	4,900 00	Undivided profits	2,767.17
Total	$ 84,078 80	Total	$ 84,078.80

STATE BANK OF LAURENS.

C. S. ALLEN, President. M. T. NILSSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 114,213 91	Capital stock	$ 50,000.00
Cash and cash items	7,064.71	Due depositors	103,797 08
Credit subject to sight draft	23,704.39	Due banks and others	3,172.00
Over drafts	3,933.77	Surplus	6,000.00
Real and personal property	21,333.08	Undivided profits	7,280.78
Total	$ 170,249.86	Total	$ 170,249.86

STATE BANK OF DOWS.

J. H. CARLETON, President. R. W. BIRDSALL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 103,790.66	Capital stock	$ 25,000.00
Cash and cash items	6,931.15	Due depositors	126,621.78
Credit subject to sight draft	42,673 35	Due banks and others	.....
Over drafts	3,184.73	Surplus	5,000.00
Real and personal property	3,250 00	Undivided profits	3,197.11
Total	$ 159,818 89	Total	$ 159,818 89

STATE BANK OF STRATFORD.

AUGUST ANDERSON, President. EDWARD PETERSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 41,491.83	Capital stock	$ 25,000 00
Cash and cash items	3,610 21	Due depositors	59,669 14
Credit subject to sight draft	31,054.85	Due banks and others	.....
Over drafts	513.82	Surplus	2,500 00
Real and personal property	11,370.50	Undivided profits	872 07
Total	$ 88,041.21	Total	$ 88,041 21

STATE BANK OF LEDYARD.

WM. WIEMER, President. E. G. RICH, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 38,659 01	Capital stock	$ 25,000.00
Cash and cash items	910.36	Due depositors	11,273.49
Credit subject to sight draft	3,847.57	Due banks and others	.....
Over drafts	899 26	Surplus	12,500.00
Real and personal property	13,463 48	Undivided profits	8,997.19
Total	$ 57,770 68	Total	$ 57,770.68

STATE BANK OF HULL.

H H. WYATT, President. J. S. WILSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 53,365 51	Capital stock	$ 35,000.00
Cash and cash items	2 610.32	Due depositors	43,849.35
Credit subject to sight draft	8,179.99	Due banks and others	.....
Over drafts	454.12	Surplus	.....
Real and personal property	11,794.05	Undivided profits	554.64
Total	$ 79,404.00	Total	$ 79,404.00

STATE BANK OF DEEP RIVER.

P. B. BURGETT, President. H. W. HATTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 56,802.85	Capital stock	$ 25,000.00
Cash and cash items	2,376 79	Due depositors	57,551.01
Credit subject to sight draft	24,565.15	Due banks and others	.....
Over drafts	34 51	Surplus	2,000.00
Real and personal property	1,895.95	Undivided profits	1,124 24
Total	$ 85,675 25	Total	$ 85,675.25

EXCHANGE STATE BANK—PARKERSBURG.

S. A. FOOTE, President. C. C. WOLF, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 126,935.75	Capital stock	$ 50,000.00
Cash and cash items	10,356 50	Due depositors	107,637.76
Credit subject to sight draft	4,045.02	Due banks and others	.....
Over drafts	8,299 79	Surplus	50,000.00
Real and personal property	61,292.94	Undivided profits	3,293.24
Total	$ 210,931.00	Total	$ 210,931 00

STATE BANK OF LIVERMORE.

S. T. MESERVEY, President. C. KARSLUND, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 105,594.30	Capital stock	$ 50,000.00
Cash and cash items	4,466.74	Due depositors	77,922.63
Credit subject to sight draft	21,610.66	Due banks and others	.....
Over drafts	860.13	Surplus	5,000 00
Real and personal property	2,906 72	Undivided profits	2,515.92
Total	$ 135,438 55	Total	$ 135,438.55

TOLEDO STATE BANK.

L. B. BLINN, President. W. A. DEXTER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 117,688 73	Capital stock	$ 50,000 00
Cash and cash items	10,767 61	Due depositors	106,390.90
Credit subject to sight draft	37,633 52	Due banks and others	.....
Over drafts	3,860.21	Surplus	7,500.00
Real and personal property	1,306.38	Undivided profits	7,365.55
Total	$ 171,256 45	Total	$ 171,256.45

TAMA COUNTY STATE BANK—GLADBROOK.

WM. MEE, President. MARTIN MEE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 143,116 06	Capital stock	$ 50,000.00
Cash and cash items	8,208.88	Due depositors	156,019.42
Credit subject to sight draft	50,142.80	Due banks and others	.....
Over drafts	500 72	Surplus	.....
Real and personal property	4,500 00	Undivided profits	449.04
Total	$ 206,468.46	Total	$ 206,468.46

TRAER STATE BANK.

F. F. CLARK, President. W. G. MCCORMACK, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 85,912.06	Capital stock	$ 50,000.00
Cash and cash items	5,906.13	Due depositors	66,769.45
Credit subject to sight draft	17,454.62	Due banks and others	.....
Over drafts	2,753.21	Surplus	1,000.00
Real and personal property	6,000 00	Undivided profits	1,356.57
Total	$ 119,026.02	Total	$ 119,026.02

UNION STATE BANK—LA PORTE CITY.

HENRY WIESE, President. A. VAN VALKENBURG, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 115,584.17	Capital stock	$ 40,000.00
Cash and cash items	15,165.50	Due depositors	124,623 56
Credit subject to sight draft	34,423.57	Due banks and others	.....
Over drafts	1,640 08	Surplus	10,000 00
Real and personal property	10,193.70	Undivided profits	2,333.46
Total	$ 176,957 02	Total	$ 176,957.02

UNION STATE BANK—WILTON.

A. R. LEITH, President. W. D. HARRIS, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 10,180 75	Capital stock	$ 15,870.00
Cash and cash items	.....	Due depositors	.....
Credit subject to sight draft	1,764 59	Due banks and others	.....
Over drafts	284.34	Surplus	.....
Real and personal property	13,367.20	Undivided profits	9,726.88
Total	$ 25,596.88	Total	$ 25,596.88

UNION STATE BANK—SHELDON.

G. W. SHERWOOD, President. W. H. SLEEPER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 95,848.57	Capital stock	$ 40,000.00
Cash and cash items	6,101.83	Due depositors	88,256.83
Credit subject to sight draft	7,374.89	Due banks and others	.....
Over drafts	240 25	Surplus	.....
Real and personal property	23,386.51	Undivided profits	4,695.22
Total	$ 132,952.05	Total	$ 132,952 05

UNION STATE BANK—RICHLAND.

C. O. KEISER, President. A. F. BRIDGER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 61,946 62	Capital stock	$ 25,000.00
Cash and cash items	6,012.52	Due depositors	81,777.32
Credit subject to sight draft	44,660 13	Due banks and others	.....
Over drafts	2,263.14	Surplus	.....
Real and personal property	700 00	Undivided profits	8,828 09
Total	$ 115,605 41	Total	$ 115,605 41

UNION STATE BANK—WEST BEND.

ALEX YOUNIS, President. A. C. BROWN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 107,689 52	Capital stock	$ 45,000.00
Cash and cash items	6,978.37	Due depositors	88,804 60
Credit subject to sight draft	14,392 94	Due banks and others	.....
Over drafts	3,013.91	Surplus	.....
Real and personal property	3,760.16	Undivided profits	2,035 30
Total	$ 135,839.90	Total	$ 135,839 90

WAYNE COUNTY STATE BANK—CORYDON.

J. W. FRENELAND, President. J. A. HARPER, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 136,433.35	Capital stock	$ 75,000.00
Cash and cash items	10,539 59	Due depositors	69,640 20
Credit subject to sight draft	4,595.13	Due banks and others	10,000.00
Over drafts	19.129 85	Surplus	25,000.00
Real and personal property	9,787.42	Undivided profits	845.14
Total	$ 180,485 34	Total	$ 180,485.34

WEST BRANCH STATE BANK.

T. COGGESHALL, President. J. E. COGGESHALL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 118,384 08	Capital stock	$ 50,000.00
Cash and cash items	4,704 69	Due depositors	85,476 45
Credit subject to sight draft	4,823.96	Due banks and others	7,000.00
Over drafts	1,470 21	Surplus	316.95
Real and personal property	15,194 59	Undivided profits	1,684.08
Total	$ 144,477.48	Total	$ 144,477.48

WASHTA STATE BANK.

J. ROBERTSON, SR., President. J. ROBERTSON, JR., Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 60,665 24	Capital stock	$ 25,000.00
Cash and cash items	5,189.55	Due depositors	64,050.83
Credit subject to sight draft	19,261.56	Due banks and others	
Over drafts	2,795 41	Surplus	6,000.00
Real and personal property	11,400 00	Undivided profits	4,260.93
Total	$ 99,311.76	Total	$ 99,311 76

WATERLOO STATE BANK.

RICHARD HOLMES, President. J. D. EASTON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 115,366 25	Capital stock	$ 50,000.00
Cash and cash items	23,279.38	Due depositors	142,919.04
Credit subject to draft	50,183.87	Due banks and others	
Over drafts	320 56	Surplus	7,000.00
Real and personal property	11,500 00	Undivided profits	731.02
Total	$ 200,650.06	Total	$ 200,650.06

WEBSTER COUNTY STATE BANK—GOWRIE.

J. C. CHENEY, President. N. A. LINDQUIST, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 53,263.71	Capital stock	$ 25,000.00
Cash and cash items	2,536.08	Due depositors	54,358.46
Credit subject to sight draft	21,334 56	Due banks and others	
Over drafts	386.30	Surplus	
Real and personal property	3,000 00	Undivided profits	1,157.19
Total	$ 80,515.65	Total	$ 80,515.65

WAUKON STATE BANK.

L. W. HERSEY, President. L. A. HOWE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 155,113 77	Capital stock	$ 40,000.00
Cash and cash items	10,374.53	Due depositors	149,808 93
Credit subject to sight draft	18,271.64	Due banks and others	
Over drafts		Surplus	
Real and personal property	8,350.00	Undivided profits	2,301.00
Total	$ 192,109.93	Total	$ 192,109 93

WINNEBAGO COUNTY STATE BANK—FOREST CITY.

J. THOMPSON, President. B. J. THOMPSON, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 112,118.93	Capital stock	$ 50,000.00
Cash and cash items	8,311.95	Due depositors	113,680.06
Credit subject to sight draft	2,829 04	Due banks and others	1,697 74
Over drafts	3,903.30	Surplus	897.99
Real and personal property	46,620 99	Undivided profits	7,513.42
Total	$ 173,789.21	Total	$ 173,789.21

WESLEY STATE BANK.

FRANK HUME, President. STITZEL X. WAY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 77,917.91	Capital stock	$ 25,000.00
Cash and cash items	5.077 45	Due depositors	76,434.85
Credit subject to sight draft	5,849 45	Due banks and others	1,087.36
Over drafts	10 080.00	Surplus	10,000.00
Real and personal property	13,690 73	Undivided profits	93 33
Total	$ 112,615.54	Total	$ 112,615 54

WHITTEMORE STATE BANK.

G. E. BOYLE, President. THOS. CARMODY, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 50,721 68	Capital stock	$ 35,000.00
Cash and cash items	6,172 10	Due depositors	65 406.35
Credit subject to sight draft	29,161 49	Due banks and others	.....
Over drafts	811.20	Surplus	.....
Real and personal property	13,686.86	Undivided profits	149.98
Total	$ 100,556.33	Total	$ 100.556.33

WINFIELD STATE BANK.

J. C. GREEN, President. H. S. YOUNG, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 82.066 17	Capital stock	$ 25,000 00
Cash and cash items	5,684 31	Due depositors	71,884 40
Credit subject to sight draft	10,302 61	Due banks and others	.....
Over drafts	537.96	Surplus	.....
Real and personal property	4,944 71	Undivided profits	6 651.36
Total	$ 108,535.76	Total	$ 108,535.76

WALL LAKE STATE BANK.

A. HERRIG, President. NEIL MCFARLAN, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 35,604 92	Capital stock	$ 30,000.00
Cash and cash items	1,734 63	Due depositors	49,084.23
Credit subject to sight draft	34,995.24	Due banks and others	1,000.00
Over drafts	34.06	Surplus	2,500 00
Real and personal property	11,125.49	Undivided profits	909.10
Total	$ 83,493 33	Total	$ 83,493 33

WARREN COUNTY STATE BANK—INDIANOLA.

W. BUXTON, President. WM. BUXTON, JR., Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 212,001.13	Capital stock	$ 50,000.00
Cash and cash items	12,941.39	Due depositors	267,053.63
Credit subject to sight draft	87,297 31	Due banks and others	.....
Over drafts	2,668.84	Surplus	10,000.00
Real and personal property	16,000 00	Undivided profits	3,845.04
Total	$ 330,898.67	Total	$ 330,898.67

WORTH COUNTY STATE BANK—NORTHWOOD.

A. J. DWELLE, President. HENRY T. TOYE, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 169,906 49	Capital stock	$ 60,000.00
Cash and cash items	10.114 09	Due depositors	188,538.20
Credit subject to sight draft	69,054.62	Due banks and others	.....
Over drafts	3,613 41	Surplus	5,575.32
Real and personal property	7,940.17	Undivided profits	5,515 29
Total	$ 260,628.81	Total	$ 260,628.81

WINTHROP STATE BANK.

GEORGE ELLIOTT, President. EDGAR BRINTNALL, Cashier.

STATEMENT.

ASSETS.	Amount.	LIABILITIES.	Amount.
Bills receivable	$ 58,451.28	Capital stock	$ 25,000.00
Cash and cash items	4.399 30	Due depositors	98,125.97
Credit subject to sight draft	55.983 10	Due banks and others	.....
Over drafts	5.926 36	Surplus	3,000.00
Real and personal property	2,795.74	Undivided profits	1,429.81
Total	$ 127,555.78	Total	$ 127,555.78

STATEMENT OF THE CONDITION OF SAVINGS BANKS FOR A SERIES OF YEARS.

DATE.	No. of banks.	Bills receivable.	All other assets.	Amount due individual depositors.	Capital stock.	Other liabilities.	Total assets and liabilities.
October 23, 1875	19	$ 2,620,754.04	$ 580,831 18	$ 2,338,685 90	$ 755,500.00	$ 107,399 32	$ 3,201,585.22
September 1, 1877	19	2,737,126 32	524,049.94	2,395,803 79	792,500 00	172,872 47	3,261,176.26
September 27, 1879	20	3,018,753 90	876,560.14	2,868,375.60	795,300 00	231,638.44	3,898,314.04
September 30, 1881	23	5,306,314 20	1,401,704.12	5,513,722 07	914,000.00	250,296.25	6,708,018.32
August 4, 1883	28	7,193,920.24	1,225,819.59	6,761,144.92	1,335,000 00	323,594 91	8,419,739.83
June 30, 1885	34	7,644,653.32	1,974 213.65	7,401,633 30	1,645,000 00	572,233 67	9,618,866 97
June 29, 1887	37	10,326.774.14	2,339,573 58	9,969,019 03	2,128,693.67	568 635 02	12,666,347.72
June 30, 1888	42	11.728,081.60	2,896,943.24	11.268,079.21	2,637,400 00	719,545.63	14,625,024.84
June 30, 1889	50	14,343,105.53	2,842,234.66	13,125,058 88	3,256,400.00	803,881.31	17,185,340 19
June 30, 1890	59	16,817,686 90	3,953,706 96	16,336.787 68	3,525,000 00	909,606 18	20,771,393 86
June 30, 1891	83	21,225,963 02	5,258,583.76	20,821.495.07	4,565,500 00	1.097,551 70	26.484,546.78
June 30, 1892	104	26,072,068.79	6,691.687.33	26,115,384.35	5,364,000 00	1,314,371.77	32,763,756.12
June 30, 1893	148	29,369.994.01	5.363,982 48	26,426,031.70	6,409,700.00	1,898,244 79	34,733,976 49
June 30, 1894	162	27,313,837.94	7,647,194.43	26,230,214 31	7,111,700 00	1.619.118 06	34.961,032 37
June 29, 1895	170	30,567,691.66	6,817,938.94	28,158.489.31	7,423.400.00	1,803,741.39	37,385,630.60
June 30, 1896	169	30,719,348.17	6,922,755 74	28,227,841.58	7,446,500 00	1,967,762.33	37,642,103 91
June 30, 1897	166	28,903,442 55	8,693,252 13	28,585,654.74	7,151,500.00	1,859,539 94	37,596,694 68
June 30, 1898	172	34,630,263.85	11,026,996.23	36,635,062.76	7,186,300.00	1,835,897 32	45,657,260.08
June 30, 1899	195	43,236,779.45	14,667.668.78	48,147,860 90	7,801,000 00	1,955,587.33	57,904,448 23

STATEMENT SHOWING THE CONDITION OF STATE BANKS FOR A SERIES OF YEARS.

DATE.	No. of banks.	Bills receivable.	All other assets.	Amount due individual depositors.	Capital stock.	Other liabilities.	Total assets and liabilities.
September 26, 1873	23	$ 2,968,162.48	$ 910,870.74	$ 2,555,412.00	$ 1,015,956 33	$ 307.664 89	$ 3,879,033.22
October 23, 1875	23	2.511,387.57	773,962.82	1,621,105.72	1,307,902.50	356,342.17	3.285,350.39
September 1, 1877	31	2,786,246.82	945,012.89	1,689,227 46	1,623,652.54	418,379.71	3,731,259 71
September 27, 1879	33	2,747,793.45	1,186,808.33	2,032,344 99	1,526,305.12	375,946 68	3,934.596.79
September 30, 1881	31	4,030,381.63	1,997,287.06	4,153,493 73	1,512,755.12	361,419.84	6,027,638 69
August 4, 1883	48	5,324,200.93	2,102,426.46	4,439,653.18	2,366,793 12	620,181 09	7,426,627.39
June 30, 1885	50	5,417,385.54	2,444,153.50	4,238,226.39	2,896.043.12	727,269 53	7,861,539.04
June 30, 1887	66	7,444,217.03	2,832,089 38	5,747,286.97	3,579.843.12	919,176.32	10,276.306.41
June 30, 1888	64	8,859,205.63	3,727,921.51	7,167,008.15	4,028,743 12	1,391,375.87	12,587,127.14
June 30, 1889	80	9,945,086.03	3,223,017.11	7,371,515 72	4,416,743 12	1,481,844 30	13,170,103.14
June 30, 1890	105	12,308,795.10	4,409,161.27	9,437,205 28	5,299,243.12	1,981,507.97	16,717,956.37
June 30, 1891	122	16,510,903.04	5,258,888 02	12,960,211.60	6,460,898 73	2,338,640.73	21,769,741.06
June 30, 1892	141	19,717,225 44	6,530,423.58	16,361 011.54	7,430,200,00	2,456,437.48	26,247,649.02
June 30, 1893	177	20,534,831 51	5,586.034 61	15,725,402 65	8,074,420.00	2,321,043 47	26,120,866.12
June 30, 1894	188	18,727,592.36	7,582,642.09	15,757,621 74	8,530,100.00	1,992,512 71	26,310,234.45
June 29, 1895	194	20,419,528.56	6,239,898.73	15,668,647 34	8,737,900.00	2,252,879 95	26.659,427.29
June 30, 1896	201	20,266,462.33	6,719,914.84	15,738,952 21	8,964,800.00	2,282,524.96	26,986,377.17
June 30, 1897	206	19,988,145 04	7,214.601.24	16,857,239.42	9,135,700 00	2,209,806 86	28,202.746.28
June 30, 1898	209	23,302,361.27	10,638,023 72	22,701,395.86	9,260.700.00	2,078,289 13	34.040.384 99
June 30, 1899	207	27,683,416.43	17.116,684 37	29,257.807.26	9,073,170.00	2,469,123 54	40,800,100.80

STATEMENT OF THE CONDITION OF STATE AND SAVINGS BANKS TOGETHER FOR A SERIES OF YEARS.

DATE.	No. of banks.	Bills receivable.	All other assets.	Amount due individual depositors.	Capital stock.	Other liabilities.	Total assets and liabilities.
October 23, 1875	42	$ 5,132,141 61	$ 1,354,794.00	$ 3,959,791 72	$ 2,063,402.50	$ 463,741.39	$ 6,486,935.61
September 1, 1877	50	5,523,373.14	1,567,939.46	3,985,031 25	2,416,152.54	690,128.81	7,091,312.60
September 27, 1879	53	5,766,547.36	2,063,363.47	4,900,720.59	2,321,605.12	607,585.12	7,829,910.83
September 30, 1881	53	9,336,695.83	3,398,991.18	9,667,215.80	2,456,755.12	611,716.09	12,735,687.01
August 4, 1883	76	12,518,121.17	3,328,246.05	11,200,778.10	3,701,798.12	943,796.00	15,846,367.22
June 30, 1885	84	13,062,068.86	4,418,367.15	11,639,859 69	4,541,043.12	1,299,503.20	17,480,406 01
June 29, 1887	102	17,770,991.17	5,171,662.96	15,716,306.00	5,708,536 79	1,517,811.34	23,942,654.13
June 30, 1888	106	20,587,287.23	6,624,864 75	18,435,067 36	6,666,143.12	2,110,921.50	27,212,151.98
June 30, 1889	130	24,283,911 56	6,066,531 77	20,396,574.60	7,673,143 12	2,285,752.61	30,355,443.33
June 30, 1890	164	29,126,482.00	8,363,408 23	25,773,992.96	8,824,213 12	2,891,654 15	37,489,890.23
June 30, 1891	205	37,736,866 06	10,517,421.78	33,781,706.67	11,026,398 73	3,446,182.44	48,254,287.84
June 30, 1892	245	45,789,294 23	13,232,110.91	42,476,395.89	12,734,200 00	3.800,809 25	59,011,405.14
June 30, 1893	325	49,904,825.52	10,950,017.09	42,151,434 25	14.484.120 00	4,319,288 26	60,854,842.61
June 30, 1894	350	46,041,430.30	15,229,836.52	41,987,836.05	15,671,800.00	3,611,630.77	61,271,266.82
June 29, 1895	364	50,987,220.22	13,057,837 67	43,827,136.55	16,161,300.00	4,056,621.34	64,045,057.89
June 30, 1896	370	50,985,810.50	13,642,670 58	43,966,793 79	16,411,400.00	4,250,287.29	64,628,481.08
June 30, 1897	372	48,891,587.59	16,907,853.37	45,442,894.16	16,287,200.00	4,069,346.80	65,799,440.96
June 30, 1898	383	57,932,625.12	21,765,019.95	59,336,452.62	16,447,000.00	3,914,186.45	79,697,645.07
June 30, 1899	402	70,920,195.88	27,784,353.15	77,405,668 16	16,874,170.00	4,424,710.87	98,704,549 03

BUILDING AND LOAN DEPARTMENT.

REPORTS AND CONDITIONS OF BUILDING AND LOAN ASSOCIATIONS.

Herewith submitted will be found the statements of seventy-nine domestic local, twenty-seven domestic, and one foreign building and loan associations doing business in Iowa.

The combined receipts for the year ending December 31, 1897, amounted to $6,826,280.95—a gain of $53,582,86 over the year of 1896.

For the year ending December 31, 1898, the receipts amounted to $7,473,162.64—a gain of $700,464.55 over the amount reported for the year 1896.

The total assets for all Iowa companies, as shown by the reports made by these associations for 1898 to this department, are $11,529,392.99.

The following consolidated tables give opportunity for further comparison:

RECEIPTS, 1896.

Domestic local associations	$ 3,632,330.85
Domestic associations	2,831,087.78
Foreign associations	309,279.46
Total	$ 6,772,698.09

ASSETS, 1896.

Domestic local associations	$ 6,594,778.95
Domestic associations	5,282,533.08
Foreign associations	688,153.13
Total	$12,565,465.16

RECEIPTS, 1897.

Domestic local associations	$ 3,408,921.24
Domestic associations	3,102,114.77
Foreign associations	315,244.94
Total	$ 6,826,280.95

ASSETS, 1897.

Domestic local associations	$ 5,947,022.61
Domestic associations	5,559,958.54
Foreign associations	635,295.11
Total	$12,142,276.26

RECEIPTS, 1898.

Domestic local associations	$ 3,479,093.52
Domestic associations	3,699,689,24
Foreign associations	294,379.88
Total	$ 7,473,162.64

ASSETS, 1898.

Domestic local associations	$ 5,723,799.87
Domestic associations	5,805,593.12
Foreign associations	569,542.88
Total	$12,098,814.87

RECEIPTS FOR BIENNIAL PERIOD.

Domestic local associations	$ 6,888,014.76
Domestic associations	6,801,804.01
Foreign associations	884,666.82
Total	$14,574,485.59

During 1898 the following new associations were organized and are working under the laws governing such associations:

Page County Building and Loan association, of Clarinda.

Peoples Building and Loan association, of Mavuoketa.

Bohemian Building and Loan association, of Cedar Rapids.

The Cedar Rapids Building and Loan association, of Cedar Rapids.

The Home Building, Loan and Savings association, of Davenport.

In 1899, the Iowa Central Savings and Loan association of Des Moines was organized.

In March of the present year the department found the affairs of the Iowa Mutual Building and Loan association, of Dubuque, in an unsatisfactory condition. This fact was reported to the attorney-general, who in turn made application for a receiver, the district court of Dubuque county granting the application and appointing Mr. Joseph Ott as such receiver. Since under the Iowa law a receiver for building and loan associations is not required to report to this department, but little information has been received as to the later status of the affairs of the association.

The Northern Iowa Building and Loan association, of Dubuque.

The Northwestern Savings and Loan association, of Des Moines.

The Shenandoah Building and Loan association, of Shenandoah.

German-American Savings and Loan association, of Ft. Madison.

Oelwein Building and Loan association, of Oelwein.

Business Men's Loan and Deposit association, of Maquoketa.

Muscatine Building and Loan association, of Muscatine.

Eldon Loan and Building association, of Eldon.

Mutual Loan and Savings association, of Morning Sun.

Sidney Building and Loan association, of Sidney.

The Peoples Loan and Investment association, of Sioux City.

The Orange City Building and Loan association, of Orange City.

And the Sioux County Building and Loan association, of Alton, have all ceased to do business and gone into voluntary liquidation, without material loss to their share-holders as in nearly every case these associations will pay out in full.

The forelosures for the year 1896 were $39,400.86; for 1897, $35,793.12; for 1898, $90,989.26.

The real estate held by the associations has materially increased in the biennial period, but the department feels warranted in saying that the same is quite generally carried at very conservative figures. The reports show that nearly all was acquired at a profit to the associations. The holdings in 1896 were $116,923.18; in 1897, $191,447; and in 1898, $202,512,.91—or 1⅝ per cent of their assets, a lower ratio than is held in any other state.

The decrease in assets of practically half a million dollars was due largely, in the opinion of the department, to the decline in new business as well as to heavy withdrawals on account of the many new business openings introduced by improved financial conditions, and the interest rates which prevail throuhout the state. It is worthy of note that while the assets have thus decreased, the interest or profits paid stocks amounted to $372,983.22 in 1896; to $693,300.20 in 1897; and to $880,195.80 in 1898, with the ratio of expense to earnings as materially decreased. This latter fact is especially worthy of attention inasmuch as the earning capacity has been lessened by a lighter demand for money. The cash on hand or in treasury for the years 1897 and 1898 was $282,735.31 and $531,829, 70, respectively; while in 1896 cash was loaned out down to $243,270.59.

The inducement offered to the laborer or man of moderate means to secure a home, acquiring the commendable habit of saving, as well as the privilege of sharing in the profits of the invested funds of these associations, are unanswerable arguments in favor of the legitimate building and loan enterprise.

REPORTS OF
BUILDING AND LOAN ASSOCIATIONS.

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS

By the auditor of the state of Iowa during the year ending December 31, 1897, rendered to the governor.

Date—1897.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual statement.	Total.
Jan. 2	Eastern Iowa B. and L. association...	Tipton.....	$ 25.00	.....	$ 25.00
Jan. 2	National B. and S, association.	Boone.	25.00	.....	25.00
Jan. 4	Iowa Savings and Loan association...	Des Moines.....	25.00	.....	25.00
Jan. 5	Northwestern S. and L. association...	Des Moines....	25.00	.....	25.00
Jan. 6	Iowa Central B and L. association....	Des Moines.....	25.00	$ 10.00	35.00
Jan. 7	Home Loan and Building association.	Fairfield.....	.....	5.00	5.00
Jan. 7	Perpetual B. and L. association.	Clinton.....	.....	5.00	5.00
Jan. 8	Northwestern Deposit and Inv. Co ...	Holstein.....	25.00	10.00	35.00
Jan. 8	Iowa Business Mens B. and L. Ass'n..	Marshalltown.....	25.00	10.00	35.00
Jan. 8	Sanborn B and L. association.	Sanborn	.....	5.00	5.00
Jan. 8	Davenport B. and S. association.....	Davenport.....	.....	5.00	5.00
Jan. 9	Decorah B. and L. association.....	Decorah.....	.....	5.00	5.00
Jan. 9	Mutual Building and Loan association	Hull....	.....	5.00	5.00
Jan. 11	Iowa Mutual B. and L association....	Dubuque	25.00	10.00	35.00
Jan. 11	Mutual Benefit B. and L. association.	Atlantic.....	25.00	10.00	35 00
Jan. 13	Home Building and Loan association	Marion.....	.....	5.00	5.00
Jan. 15	Maquoketa B and S. association ...	Maquoketa.....	.....	5.00	5.00
Jan. 16	Casey Savings and Loan association..	Casey.	.....	5.00	5.00
Jan. 16	Ft. Dodge S. and L. association.....	Ft. Dodge.....	25.00	10.00	35.00
Jan. 16	Mutual House L. and S association...	Grinnell...	.....	5.00	5 00
Jan. 18	La Porte B. and L. association	La Porte City	.....	5.00	5.00
Jan. 18	Home Savings and Trust company ...	Des Moines.....	25.00	.....	25.00
Jan. 19	Oelwein B. and L. association	Oelwein	.....	5.00	5.00
Jan. 19	Northwestern B. and L association..	Inwood	.....	5.00	5 00
Jan. 19	Ft. Dodge B. and L. association.	Ft. Dodge....	.....	5 00	5.00
Jan. 19	Building, Savings and L. association..	Winterset.	.....	5.00	5.00
Jan. 20	Spencer B. and L. association.	Spencer.	.....	5.00	5.00
Jan. 20	Mason City B. and L. association	Mason City.....	.....	5.00	5.00
Jan. 20	Perry Building and Loan association.	Perry	.....	5.00	5.00
Jan. 20	Red Oak B. and S. association.	Red Oak.....	.....	5.00	5.00
Jan. 20	Shenandoah Mutual Loan association	Shenandoah	.....	5.00	5.00
Jan. 21	Southeastern Iowa Loan association..	Eldon.....	25.00	10.00	35.00
Jan. 21	Workingmens L. and B. association..	Belle Plaine.....	.....	5 00	5.00
Jan. 21	Polk County L. and B. association....	Des Moines.....	.....	5.00	5.00
Jan. 22	Lake City B. and L. association.	Lake City	.....	5 00	5.00
Jan. 23	Cass County B. and L association	Atlantic.....	.....	5.00	5 00
Jan. 23	Atlantic Mutual Building association	Atlantic	.....	5.00	5.00
Jan. 23	Lyon County B. and L. association ...	Rock Rapids	.....	5.00	5.00
Jan. 25	Peoples B. and L. association.....	Dubuque	.....	5.00	5.00
Jan. 25	Le Mars B. and L. association.	Le Mars	25 00	10.00	35.00
Jan. 25	Davenport Co-operative bank.....	Davenport.....	25.00	10.00	35.00
Jan. 26	Villisca Mutual L. and B. association	Villisca.....	.....	5 00	5.00
Jan. 26	Lee County B. and L association....	Keokuk.....	.....	5.00	5.00
Jan. 26	Keokuk L. and B. association.	Keokuk.....	.....	5.00	5.00
Jan. 26	Oskaloosa National B., L. and Inv. Co	Oskaloosa..... ..	25.00	10.00	35.00
Jan. 27	Peoples Mutual B. and L. association.	Waterloo.....	.....	5.00	5.00
Jan. 27	Merchants & Mechanics L., B & S. An.	Davenport.....	.....	5.00	5.00
Jan. 27	Stanton L. and B. association	Stanton.	.....	5 00	5 00
Jan. 27	Dickinson County B. and L. association	Spirit Lake.....	.....	5.00	5.00
Jan. 27	Fidelity L. and B. association.	Ottumwa.....	25.00	10.00	35 00
Jan. 27	Ottumwa L., B. and S. association ...	Ottumwa.....	.....	5.00	5 00
Jan. 27	Algona Deposit and Loan company...	Algona	25.00	10.00	35.00

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS—CONTINUED.

Date—1897.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual statement.	Total.
Jan. 28	Citizens Building association	Lyons	.....	5.00	5.00
Jan. 28	Fairfield L. and B. association	Fairfield	.....	5.00	5.00
Jan. 28	Iowa City B and L. association	Iowa City	.....	5.00	5.00
Jan. 29	Home Building and Loan association	Shenandoah	.....	5.00	5.00
Jan. 29	Business Mens L. and D. association	Maquoketa	.....	5.00	5.00
Jan. 29	Vinton S., L. and B. association	Vinton	.....	5.00	5.00
Jan. 29	Waverly B. and L association	Waverly	.....	5.00	5.00
Jan. 29	Emmetsburg B. and L. association	Emmetsburg	.....	5.00	5.00
Jan. 29	Workingmens Building association	Clinton	.....	5.00	5.00
Jan. 29	Northern Iowa B. and L. association	Dubuque	.....	10.00	10.00
Jan. 29	Peoples B. and S. association	Ottumwa	.....	5.00	5.00
Jan. 29	Cherokee B. and L. association	Cherokee	.....	5.00	5.00
Jan. 30	Fourth Street Building association	Clinton	.....	5.00	5.00
Jan. 30	Boone B. and L. association	Boone	.....	5.00	5.00
Jan. 30	Mutual L. and S. association	Tama	.....	5.00	5.00
Jan. 30	Washington L. and B. association	Washington	.....	5.00	5.00
Jan. 30	Muscatine B. and L association	Muscatine	.....	5.00	5.00
Jan. 30	Hawkeye S. and L. association	Des Moines	25.00	10.00	35.00
Jan. 30	Equitable Loan company	Ottumwa	.....	10 00	10.00
Jan. 30	Dubuque B. and L. association	Dubuque	.....	5.00	5.00
Jan. 30	Perpetual Building association	Cedar Rapids	.....	5.00	5.00
Jan. 30	Normal S. and L. association	Cedar Falls	25.00	10.00	35.00
Jan. 30	Grinnell B., L and S. association	Grinnell	.....	5.00	5.00
Jan. 30	Peoples B. and L. association	Morning Sun	.....	5.00	5.00
Jan. 30	Waterloo B. and L. association	Waterloo	.....	5.00	5.00
Jan. 30	Cedar Falls B., L. and S. association	Cedar Falls	.....	5.00	5.00
Jan. 30	Germania B., L. and S. association	Cedar Falls	.....	5.00	5.00
Jan. 30	Northwestern S. and L association	Des Moines	.....	10.00	10.00
Jan. 30	Silver City B. and L association	Silver City	.....	5.00	5.00
Jan. 30	Cedar Valley B and L. association	Cedar Falls	.....	5.00	5.00
Jan. 30	Eagle Grove B. and L association	Eagle Grove	.....	5 00	5.00
Jan. 30	Union Building association	Clinton	.....	5.00	5.00
Jan. 30	Perpetual B. and L. association	Waterloo	.....	5.00	5.00
Jan. 30	Interstate B. and L. association	Sioux City	25.00	10.00	35.00
Feb. 1	House B. S. and L association	Hawarden	.....	10.00	10.00
Feb. 1	Iowa Savings and Loan association	Des Moines	.....	10.00	10 00
Feb. 1	Iowa Building and Loan association	Des Moines	25.00	10.00	35.00
Feb. 1	Guaranty S and L association	Minneapolis, Minn.	50.00	30.00	80.00
Feb. 1	Iowa Deposit and Loan association	Des Moines	25.00	10.00	35.00
Feb. 2	Eldon Loan and Building association	Eldon	.....	5.00	5.00
Feb. 2	Glenwood B. and L. association	Glenwood	.....	5.00	5.00
Feb. 2	Ft. Madison L. and B. association	Ft. Madison	.....	5.00	5.00
Feb. 2	Equitable Loan company	Ottumwa	25.00	.....	25.00
Feb 3	Lyons B. and L association	Lyons	.....	5.00	5.00
Feb. 4	German S. and L. association	Clinton	.....	5.00	5.00
Feb. 4	Mutual L. and S. association	Morning Sun	.....	5.00	5.00
Feb. 8	National B. and S. association	Boone	.....	10.00	10.00
Feb 8	Acme Savings association	Cedar Rapids	.....	10.00	10 00
Feb. 8	Akron Domestic Local B. and L. Assn	Akron	.....	5.00	5.00
Feb. 8	Savings, Loan and B. association	Council Bluffs	.....	5.00	5 00
Feb. 9	Avoca Building and Loan association	Avoca	25 00	10.00	35 00
Feb. 9	Home Building and Loan association	Sidney	.....	5.00	5.00
Feb. 10	Council Bluffs Mutual B. and L. Assn	Council Bluffs	.....	5.00	5.00
Feb. 11	Linn County B. and L. association	Marion	.....	5.00	5.00
Feb. 11	Home Savings and Trust association	Des Moines	.....	10.00	10.00
Feb. 13	Appanoose County L and B. Assn	Centerville	.....	5.00	5.00
Feb. 16	Co-Operative Bank of Iowa	Des Moines	.....	10.00	10.00
Feb. 17	Workingmens B. and L. association	Missouri Valley	.....	5.00	5.00
Feb 17	Eastern Iowa B. and L association	Tipton	.....	10.00	10.00
Mar. 4	Burlington Loan association	Burlington	.....	5.00	5.00
Mar. 5	Wapello L., B. and S. association	Wapello	.....	5.00	5.00
Mar. 6	Sidney Building and Loan association	Sidney	.....	5.00	5 00
Mar. 8	Osage Building and Loan association	Osage	.....	5.00	5.00
Mar. 10	Peoples B., L. and T. association	Sioux City	.....	5.00	5.00
Mar. 15	Orange City B. and L. association	Orange City	.....	5.00	5.00
Mar. 24	German-American S. and L. Assn	Ft. Madison	.....	10.00	10.00
Apr. 2	Mechanics Building association	Sioux City	.....	5.00	5.00
Apr. 12	Elgin Building and Loan association	Elgin	.....	10 00	10.00
June 16	Sioux County B. and L. association	Alton	.....	5.00	5.00
	Total		$650.00	$750.00	$1,400.00

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS

By the auditor of the state of Iowa during the year ending December 31, 1898, rendered to the governor.

Date—1898.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual report.	Miscellaneous.	Total.
Jan. 6	List of shareholders furnish'd A.P.Barker	Clinton	....	.....	$3	$ 3
Jan. 12	Spencer Building and Loan association	Spencer	....	$ 5	..	5
Jan. 14	Ft. Dodge Building and Loan association	Ft. Dodge	....	5	..	5
Jan. 14	Davenport Loan and Building association	Davenport	....	5	..	5
Jan. 14	Emmetsburg B. and L. association	Emmetsburg	....	5	..	5
Jan. 14	Northwestern Deposit and Inv. company.	Holstein	....	10	..	10
Jan. 14	Mutual Home Savings and Loan Assn	Grinnell	....	5	..	5
Jan. 19	Home Loan and Building association	Fairfield	..	5	..	5
Jan. 19	Mutual Building and Loan association	Hull	....	5	..	5
Jan. 19	Red Oak Building and Savings association	Red Oak	...	5	..	5
Jan. 19	Home Building and Loan association	Marion	....	5	..	5
Jan. 20	Business Mens Loan and Dep association	Maquoketa	....	5	..	5
Jan. 21	Workingmens B. and L. association	Belle Plaine	....	5	..	5
Jan. 21	Sanborn Building and Loan association	Sanborn	..	5	..	5
Jan. 22	Decorah Building and Loan association	Decorah	...	5	..	5
Jan. 22	Le Mars Building and Loan association	Le Mars	....	10	..	10
Jan. 22	Peoples Mutual B and L. association	Waterloo	....	5	..	5
Jan. 22	Workingmens Building association	Clinton	..	5	..	5
Jan. 24	Shenandoah Mutual Loan association	Shenandoah	....	5	..	5
Jan. 24	National Building and Sav. association	Boone	....	10	..	10
Jan. 24	Co-Operative Bank of Iowa	Des Moines	....	10	..	10
Jan. 25	Perpetual Building association	Cedar Rapids	...	5	..	5
Jan. 25	Ft. Dodge Savings and Loan association	Ft Dodge	....	10	..	10
Jan. 26	Northwestern B. and L. association	Inwood	....	5	..	5
Jan. 23	Dickinson County B. and L association	Spirit Lake	....	5	..	5
Jan. 26	Peoples Building and Loan association	Dubuque	....	5	..	5
Jan. 26	Waterloo Building and Loan association	Waterloo	....	5	..	5
Jan. 26	Villisca Building and Loan association	Villisca	....	5	..	5
Jan. 26	Page County B and L. association	Clarinda	..	5	..	5
Jan. 26	Maquoketa Building and Sav. association	Maquoketa	....	5	..	5
Jan. 27	Acme Savings association	Cedar Rapids	....	10	..	10
Jan. 27	Eagle Grove B and L. association	Eagle Grove	...	5	..	5
Jan. 27	Perry Building and Loan association	Perry	....	5	..	5
Jan. 27	Home Building and Loan association	Shenandoah	....	5	..	5
Jan. 28	La Porte Building and Loan association	La Porte City	....	5	..	5
Jan. 28	Eldon Loan and Building association	Eldon	..	5	..	5
Jan. 28	Savings, Loan and Building association	Council Bluffs	...	5	..	5
Jan. 28	Polk County L. and B. association	Des Moines	....	5	..	5
Jan. 28	Iowa Deposit and Loan company	Des Moines	....	10	..	10
Jan. 28	Fairfield Loan and Building association	Fairfield	....	5	..	5
Jan. 28	Lyon County B. and L. association	Rock Rapids	....	5	..	5
Jan. 29	Grinnell Building and Loan association	Grinnell	....	5	..	5
Jan. 29	Guaranty Savings and Loan association	Minneapolis, Minn.	$ 50	30	..	80
Jan. 29	Germania B., L. and S. association	Cedar Falls	....	5	..	5
Jan. 29	Mutual Benefit B. and L. association	Atlantic	....	10	..	10
Jan. 29	Cass County L. and B. association	Atlantic	....	5	..	5
Jan. 29	Atlantic Mutual Building association	Atlantic	....	5	..	5
Jan. 29	Stanton Mutual L. and B. association	Stanton	....	5	..	5
Jan. 29	Casey Savings and Loan association	Casey	....	5	..	5
Jan. 29	Building, Savings and Loan association	Winterset	....	5	..	5
Jan. 29	Burlington Loan association	Burlington	....	5	..	5
Jan. 31	Boone Building and Loan association	Boone	....	5	..	5

ACCOUNT OF FEES RECEIVED FROM BUILDING AND LOAN ASSOCIATIONS—CONTINUED.

Date—1898.	NAME OF ASSOCIATION.	LOCATION.	Certificate of authority.	Filing annual report	Miscellaneous.	Total.
Jan. 31	House B., S. and L. association	Hawarden		$ 10		$ 10
Jan. 31	Oelwein Building and Loan association	Oelwein		5		5
Jan 31	Cedar Valley B. and L. association	Cedar Falls		5		5
Jan. 31	Merchants and Mechanics B. and S. Assn	Davenport		5		5
Jan. 31	Vinton Loan and Building association	Vinton		5		5
Jan. 31	Home Building and Loan association	Sidney		5		5
Jan. 31	Akron Domestic Local B. and L. Assn	Akron		5		5
Jan. 31	Avoca Building and Loan association	Avoca		10		10
Jan. 31	Ottumwa L., B. and S. association	Ottumwa		5		5
Jan. 31	Keokuk Loan and Building association	Keokuk		5		5
Jan. 31	Lee County Loan and Building association	Keokuk		5		5
Jan. 31	Fidelity Loan and Building association	Ottumwa		10		10
Jan. 31	Oskaloosa National B , L. and Inv. Assn.	Oskaloosa		10		10
Jan. 31	Iowa Building and Loan association	Des Moines		10		10
Jan. 31	Hawkeye Savings and Loan association	Des Moines		10		10
Jan. 31	Peoples Building and Loan association	Maquoketa	$ 25			25
Feb. 1	Washington L and B. association	Washington		5		5
Feb. 1	Eastern Iowa L. and B. association	Tipton		10		10
Feb. 1	Osage Building and Loan association	Osage		5		5
Feb. 1	Peoples Building and Loan association	Morning Sun		5		5
Feb. 1	Wapello Building and Loan association	Wapello		5		5
Feb. 1	Union Building and Loan association.	Clinton		5		5
Feb. 1	Peoples Building and Savings association	Ottumwa		5		5
Feb. 1	Cedar Falls B., L. and S association	Cedar Falls		5		5
Feb. 1	Cherokee Building and Loan association.	Cherokee		5		5
Feb. 2	Council Bluffs Mutual B. and L association	Council Bluffs		5		5
Feb. 2	Lake City B and L association	Lake City		5		5
Feb. 2	Silver City B. and L association	Silver City		5		5
Feb. 2	Algona Deposit and Loan association	Algona		10		10
Feb. 2	Mechanics Building association	Sioux City		5		5
Feb. 2	Bohemian B. and L. association	Cedar Rapids		5		5
Feb. 2	Equitable Loan company.	Ottumwa.		10		10
Feb. 2	Ft. Madison L. and B. association	Ft. Madison		5		5
Feb. 2	Lyons Building and Loan association	Lyons		5		5
Feb. 2	Germania Savings and Loan association	Clinton		5		5
Feb. 2	Fourth Street Building association.	Clinton		5		5
Feb. 3	Southeastern Iowa Loan association	Eldon		10		10
Feb. 3	Dubuque Building and Loan association	Dubuque		5		5
Feb. 3	Davenport Co-Operative bank.	Davenport		10		10
Feb. 3	Northwestern Iowa B. and L association	Dubuque		10		10
Feb. 4	Workingmens B. and L. association.	Missouri Valley		5		5
Feb. 4	Iowa Savings and Loan association.	Des Moines		10		10
Feb. 5	Iowa Business Mens B and L. association	Marshalltown		10		10
Feb. 5	Iowa Central B. and L. association	Des Moines		10		10
Feb. 6	Interstate B. and L. association.	Sioux City		10		10
Feb. 6	Normal Savings and Loan association	Cedar Falls		10		10
Feb. 7	Iowa City B. and L. association	Iowa City.		5		5
Feb. 7	List of sharehold'rs furnish'd J. A Pearson	Stuart			2	2
Feb. 7	Iowa Mutual B. and L. association	Dubuque		10		10
Feb. 7	Cedar Rapids B. and L. association	Cedar Rapids		5		5
Feb. 8	Home Savings and Trust company	Des Moines		10		10
Feb. 8	Home Building, Loan and Savings Assn	Davenport		5		5
Feb 8	Perpetual B and L. association	Waterloo		5		5
Feb. 10	Mason City B. and L. association	Mason City		5		5
Feb. 10	Mutual Loan and Savings association.	Tama City		5		5
Feb. 12	Perpetual Building association	Clinton		5		5
Feb. 12	Waverly Building and Loan association	Waverly		5		5
Feb. 16	Appanoose County L and B. association	Centerville		5		5
Feb 17	Linn County B. and L. association	Marion		5		5
Feb. 19	Muscatine B. and L association	Muscatine		5		5
Feb. 26	Northwestern S and L. association.	Des Moines		10		10
Mar. 7	Glenwood Building and Loan association.	Glenwood		5		5
Mar. 18	Citizens Building association	Clinton		5		5
May 14	List to R. M. Bush	Spencer			1	1
	Total for 1898		$ 75	$ 725	$6	$ 806
	Grand total for biennial period		725	1,475	6	2,206

AMOUNT PAID CLERKS IN BUILDING AND LOAN DEPARTMENT.

O. B. MILLER, *Account of Building and Loan Department.*

1897.				
Jan.	30.	To warrant	$ 83.33	
Feb.	27.	To warrant	83.33	
Mar.	31.	To warrant	83.33	
April	30.	To warrant	83.33	
May	31.	To warrant	83.33	
June	30.	To warrant	83.33	
July	31.	To warrant	100.00	
Aug.	31.	To warrant	100.00	
Sept.	30.	To warrant	100.00	
Oct.	30.	To warrant	100.00	
Nov.	30.	To warrant	100.00	
Dec.	31.	To warrant	100.00	
		Total		$1,099.98

C. E. WALTERS, *Account of Building and Loan Department.*

1897.				
Feb.	3.	To warrant	$ 28.85	
Feb.	27.	To warrant	33.17	
Mar.	31.	To warrant	52.46	
May	10.	To warrant	35.25	
June	7.	To warrant	12.82	
July	6.	To warrant	33.85	
		Total		196.40
		Grand total for 1897		$1,296.38

O. B. MILLER, *Account of Building and Loan Department.*

1898.				
Jan.	31.	To warrant	$100.00	
Feb.	28.	To warrant	100.00	
Mar.	31.	To warrant	100.00	
April	30.	To warrant	100 00	
May	31.	To warrant	100.00	
June	30.	To warrant	100.00	
July	30.	To warrant	100.00	
Aug.	31.	To warrant	100.00	
Sept.	30.	To warrant	100.00	
Oct.	31.	To warrant	100.00	
Nov.	30.	To warrant	100.00	
Dec.	31.	To warrant	100.00	
		Total for 1898		1,200.00
		Grand total for biennial period		$2,496.38

ACME SAVINGS ASSOCIATION.

Located at Cedar Rapids.

Incorporated July 28, 1896. Commenced business February, 1896.

GEO. T. HEDGES, *President*. R. T. FORBES, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,237.90	Loans on real estate	$ 33,507.78
Dues installment stock	29,045.43	Loans on stock pledged	1,333.50
Full paid stock	2,000.00	Intallments on stock withdrawn	6,599.95
Prepaid stock	7,820.00	Taxes and insurance paid	45.81
Premium	2,373.85	Expenses—salaries:	
Interest	1,987.04	Directors	252.00
Fines	18.08	Office help	176 00
Transfer fees	9 00	Expenses—general	452.15
Loans repaid	10,009 25	Office rent	218.00
Taxes and insurance repaid	2.00	Advertising	85.95
Sales real estate	8.00	Printing and supplies	457.66
Expense fund	5,233 30	Other disbursements:	
Other receipts:		Commissions paid	2,919.11
Foreclosure account	26.71	Class C, 8 per cent Int	568.72
Grant & Deming, agents	8.00	Expense fund account, class B	506.77
Profit on real estate	50.00	Expense fund account, class C	208 50
Forfeitures	217.40	Real estate taken by deed	450.00
		Foreclosure account	366.57
		Cash on hand and in treasury	12,898 39
Total receipts	$61,045.86	Total disbursements	$ 61,045 86

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$43,031.74	Paid in on installment stock	$ 38,895.64
Loans on stock pledged	1,370.50	Paid in on full paid stock	9,950.00
Real estate acquired	412.00	Paid in on prepaid stock	13,219.73
Judgments	339.86	Profits, undivided	71 52
Due for ins. and taxes fr'm borrow'rs	43.81	Expense fund	666.41
Other assets:		Other liabilities:	
Due from agents	75 00	Class C interest account	399.00
Cash in treasury	12,898 39		
Total assets	$63,201.30	Total liabilities	$ 63,201 30

AKRON DOMESTIC LOCAL BUILDING AND LOAN ASSOCIATION.

Located at Akron.

Re-incorporated July 1, 1896. Commenced business, originally, February 22, 1889.

J. F. Kennedy, *President.* **M. A. Agnes, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr	$ 601 59	Loans on real estate	$ 6,400.00
Dues installment stock	6,007.00	Loans on stock pledged	1,500.00
Premium	510.45	Installments on stock withdrawn	985 25
Interest	1,531.37	Installments on stock matured	1,216.65
Fines	23.45	Int. or profits paid on st'k withdr'n.	153 00
Membership fees	41.50	Taxes and insurance paid	26.25
Transfer fees	1 00	Expenses—salaries:	
Loans repaid	1,725.00	Secretary $50, treasurer $5, total	55.00
Other receipts:		Expenses—general	5.05
Sale of books, Ind. pass	1.20	Advertising	1 95
Rents collected from real estate	19 25	Printing and supplies	8 65
C'sh in Secy's h'nds at com. fisc'l yr	156.56	Cash on hand with secretary	107.48
		Cash in treasury	164.09
Total receipts	$10,623 37	Total disbursements	$ 10,623.37

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$13,408.35	Paid in on installment stock	$ 15,077.50
Loans on stock pledged	3,916.65	Profits, divided	1,848.83
Real estate acquired	600.00	Profits, undivided	1,290.24
Other assets:			
Books	15 00		
Stationery	5 00		
Cash in treasury	271.57		
Total assets	$18,216 57	Total liabilities	$ 18,216.57

ALGONA DEPOSIT AND LOAN ASSOCIATION.

Located at Algona.

Incorporated October 1, 1893. Commenced business October 1, 1893.

THOMAS F. COOKE, *President.* **F. M. TAYLOR, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 3,837.99	Loans on real estate	$ 21,560 00
Dues installment stock	13,432.15	Loans on stock pledged	829 00
Prepaid stock	120.00	Installments on stock withdrawn	5,431.30
Premium and interest	7,578 35	Full paid stock withdrawn	1,800.00
Fines	212 97	Full paid stock matured	1,000 00
Membership fees	374 00	Int. or profits paid on st'k withdr'n.	910.00
Transfer fees	14 00	Cash dividends on classes B and D	618.54
Loans repaid	12,931 80	Taxes and insurance paid	227 39
Taxes and insurance repaid	30.94	Foreclosure costs	429.62
Sales real estate	200.00	Expenses—salaries:	
Expense fund, dues	1,730.55	Officers	75 00
Other receipts:		Directors	40.00
Rent from real estate	76 00	Office help	655.50
Foreclosure costs repaid	15 10	Agents' commissions	535 90
Attorney fees	136.50	Expenses—general:	
Sundry expense returned	38.00	Office rent, light and heat	275 00
		Collection and exchange	292.09
		Sundry expense	295 72
		Printing, supplies and advertising	37 25
		Furniture and fixtures	150 00
		Other disbursements:	
		Telegrams, postage, expressage	88 60
		Expense dues withdrawn	31.29
		Bills payable, expense	320.00
		Interest, expense	26.13
		Real estate acquired	70.17
		Cash on hand and in treasury	5,089.38
Total receipts	$40,727.90	Total disbursements	$ 40,727.90

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$65,916 20	Paid in on installment stock	$ 44,094 24
Loans on stock pledged	1,351 00	Paid in on full paid stock	3,200 00
Premium and int. due and unpaid	1,159 61	Paid in on prepaid stock	8,865 00
Real estate acquired	1,892 86	Premium and int paid in advance	68 00
Due for insurance and taxes from borrowers	295 52	Incompleted loans	80.00
Other assets:		Profits (divided)	18,626 13
Foreclosure costs advanced	375.00	Expense fund	455.98
Furniture and fixtures	420 04	Other liabilities:	
Cash in treasury	5,089 38	Contingent fund	982.33
		Class D int., due Jan. 15, 1899	128 00
Total assets	$76,499.68	Total liabilities	$ 76,499 68

APPANOOSE COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Centerville.

Incorporated April 7, 1890. Commenced business April, 1890.

A. E. WOODEN, *President.* G. D. CRIGO, *Secretary.*

Annual statement for the fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 4,752.49	Loans on real estate	$ 2,150.00
Dues installment stock	10,257.50	Loans on stock pledged	4,875.00
Premium	1,754 45	Installments on stock withdrawn	14,505.00
Interest	5,838.58	Int. or profits paid on st'k withdr'n.	4,280.80
Fines	53.67	Taxes and insurance paid	103.07
Membership fees	58.00	Expenses—salaries	520.00
Transfer fees	.25	Printing and supplies	30.50
Loans repaid	2,350.00	Other disbursements:	
Taxes and insurance repaid	74.59	Interest	9.06
Sales real estate	615 88	Postage	9.80
Other receipts:		Filing fees	5,00
Interest on certificate of sale	82 36	Court costs	13 45
Examination fees	9.00	Rent	45.00
Rent	41 00	Exchange	.70
Borrowed money	1,330 00	Cash on hand and in treasury	670.39
Total receipts	$27 217.77	Total disbursements	$ 27,217 77

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$74,832.00	Paid in on installment stock	$ 51,336.00
Loans on stock pledged	9,475 00	Installments paid in advance	142.50
Premium earned and unpaid	42 95	Premium paid in advance	5.70
Interest earned and unpaid	205.01	Interest paid in advance	70.00
Real estate acquired	583.57	Profits (divided)	33,250.00
Due for insurance and taxes from borrowers	18 43	Profits (undivided)	4.44
Other assets:		Other liabilities:	
Installments due	175 50	Unearned premium	88.33
Fines	222 02	Borrowed money	1,330 00
Cash in treasury	670 39		
Total assets	$86.227.87	Total liabilities	$ 86,227.87

ATLANTIC MUTUAL BUILDING ASSOCIATION.

Located at Atlantic.

Incorporated April 23, 1881. Commenced business April 23, 1881.

P. F. O'CONNELL, *President.* GEO. E. PENNELL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 403.19	Loans on real estate	$ 1,900 00
Dues installment stock	1,857.50	Installments on stock withdrawn	66.00
Premiums	609.07	Int. or profits p'd on st'k withdr'wn	1.64
Interest	794.50	Expenses—salaries:	
Fines	29.54	Officers	220.00
Loans repaid	1,800 00	Expenses—general	16.90
Sales real estate	92.00	Other disbursements:	
Other receipts:		Real estate	190.49
Rent account	7.00	Rent account	10.84
		Tax certificates	91 91
		Cash on hand and in treasury	3,085.02
Total receipts	$ 5,592 80	Total disbursements	$ 5,592.80

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$14,183.00	Paid in on installment stock	$ 12,220.00
Real estate acquired	1,758.61	Interest	3,930.97
Tax certificates	123.95	Premiums	3,108.80
Other assets:		Fines	281.72
Expense	1,531.07	Transfers	4.25
Cash in treasury	3,085,02	Rent	89.27
		Other liabilities:	
		Profit and loss	44 64
Total assets	$20,679.65	Total liabilities	$ 20,679.65

AVOCA BUILDING AND LOAN ASSOCIATION.

Located at Avoca.

Incorporated May 7, 1889. Commenced business May 7, 1889.

J. H. JENKS, *President.* **JOHN J. SPINDLER, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 38.09	Loans on real estate	$ 4,865.00
Dues installment stock	8,268 24	Installments on stock withdrawn	1,226.70
Premium	621.01	Installments on stock matured	10,477.24
Interest	2,484.05	Int. or profits paid on st'k withdr'n	3,998.63
Fines	125 60	Expenses—salaries	433.35
Loans repaid	10,060.00	Expenses—general:	
Expense fund	527.76	Printing and supplies	10.80
		Other disbursements:	
		Filing annual report—1897	10.00
		Commission paid agents for stock subscriptions	20.50
		C. E. Walters, examiner's fees	18.10
		Bills payable	800.00
		Interest on bills payable	32.00
		Cash on hand and in treasury	232.43
Total receipts	$22,124.75	Total disbursements	$ 22,124.75

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT,
Loans on real estate	$24,865.00	Paid in on installment stock	$ 20,293.14
Loans on stock pledged	800.00	Installments paid in advance	55.46
Premium earned and unpaid	46.89	Premium paid in advance	4.09
Interest earned and unpaid	187.58	Interest paid in advance	16.38
Due for ins. and taxes fr'm borrow'rs	7.50	Profits (divided)	5,204.96
Cash in treasury	232.43	Profits (undivided)	1.27
		Expense fund	64.10
Total assets	$25,639.40	Total liabilities	$ 25,639.40

BOONE BUILDING AND LOAN ASSOCIATION.

Located at Boone.

Incorporated November, 1896. Commenced business January, 1897.

J. G. WALLACE, *President*. F. D. GAY, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 154.57	Loans on real estate	$ 1,100.00
Dues installment stock	4,660 00	Loans on stock pledged	760.00
Interest	2,279.69	Installments on stock withdrawn	5,155.50
Fines	32.52	Int. or profits paid on stk withdr'n.	1,644.76
Membership fees	9.00	Taxes and insurance paid	146.76
Loans repaid	5,600.00	Expenses—salaries:	
Taxes and insurance repaid	278.93	Officers	225.40
Sales real estate	236.40	Directors	10.00
Other receipts:		Office help	25.00
Borrowed	5,090 00	Expenses—general:	
Bills receivable repaid	435 00	Advertising	18.15
Rents	20 50	Legal service	2.30
Sheriff fees refunded	3.70	Revenue stamps	2.50
		Printing and supplies	10.60
		Other disbursements:	
		Balance of old loan	250.00
		Costs foreclosure	90.60
		Repaid borrowed money	8,005.00
		Interest on borrowed money	460.15
		Cash on hand and in treasury	893.59
Total receipts	$18,800.31	Total disbursements	$ 18,800.31

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$21,500 00	Paid in on installment stock (including delinquents)	$ 21,199.00
Loans on stock pledged	4,250 00	Profits (divided)	30.42
Interest earned and unpaid	330 32	Profits (undivided)	6,164.45
Real estate acquired	2,383 40	Other liabilities:	
Judgments	1,013.36	Bills payable	3,810.00
Due for ins. and taxes from borr'ws	136 02	Interest earned not due	155.06
Safe and furniture	200 00	Paid on contracts (real est. sold)	114.37
Delinquent dues	897 50	Contingent loss fund	131.00
Cash in treasury	823 59		
Total assets	$31,604.19	Total liabilities	$ 31,604.19

BUILDING, SAVING AND LOAN ASSOCIATION.

Located at Winterset.

Incorporated January 1, 1889. Commenced business January 1, 1889.

C. C. SCHWARNER, *President*, W. O. LUCAS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$32,303.44	Loans on real estate	$ 7,675 00
Dues installment stock	6,825.00	Loans on stock pledged	7,670 50
Full paid stock	300.00	Installments on stock withdrawn	9,098.00
Premium	978.33	Int or profits paid on stk withdrawn	3,708.25
Interest	3,557.71	Taxes and insurance paid	9.50
Fines	64 20	Expenses—salaries:	
Membership fees	18 20	Officers, secretary	150.00
Transfer fees	56.83	Expenses—general:	
Loans repaid	15,794 76	Printing and supplies	32.46
Taxes and insurance repaid	432 28	Auditing books	9.00
Other receipts:		Other disbursements:	
Rent on real estate	30 00	Full paid stock withdrawn	900.00
Installment stock sold	2,960 30	Interest on full paid stock	240.67
Judgments canceled by reason of sheriff deed to property	2,483.58	Expense on real estate	140.22
		Real estate	2,974.63
		Cash on hand and in treasury	1,996.40
Total receipts	$34,804.63	Total disbursements	$ 34,804.63

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$32,065 00	Paid in on installment stock	$ 26,041.00
Loans on stock pledged	1,052 00	Paid in on full paid stock	2,400.00
Premium earned and unpaid	36 60	Profits (divided)	9,715 46
Interest earned and unpaid	65 39	Profits (undivided)	42.51
Real estate acquired	2,974.63	Other liabilities:	
Due for ins. and taxes from borrowr's	104.93	Dividends or int. on full paid stk.	96.00
Cash in treasury	1,996.40		
Total assets	$38,294.97	Total liabilities	$ 38,294.97

BURLINGTON LOAN ASSOCIATION.

Located at Burlington.

Incorporated October 27, 1888. Commenced Business November, 1888.

E. S. HUSTON, *President.* R. M. GREENE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 95 86	Loans on real estate	$ 9,600.00
Dues installment stock	11,333 50	Loans on stock pledged	11.25
Interest	4,408 79	Installments on stock withdrawn	4,982.14
Fines	42.20	Installments on stock matured	210 36
Membership fees	16.10	Taxes, repairs and interest paid	239.69
Transfer fees	50	Expenses—salaries:	
Loans repaid	6,792.26	Officers	334.00
Taxes and insurance repaid	9 00	Expense—general	4 11
Other receipts:		Advertising	28.15
Rent	374.23	Printing and supplies	44.64
Series 15, stock series Jan. 1, 1898	61.10	Other disbursements:	
Series 16, stock series Nov. 1, 1898	18 30	Dues repaid	152 00
		Interest repaid	80
		Rent safety deposit box	5 00
		Insurance advanced	8.80
		Cash on hand and in treasury	6,470.15
Total receipts	$ 23,154 74	Total disbursements	$ 23,154.84

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$50,605 00	Paid in on installment stock	$ 49,056.00
Loans on stock pledged	2,425.00	Installments paid in advance	43.00
Interest earned and unpaid	299 08	Interest paid in advance	12.00
Real estate acquired	2,850.00	Profits (divided)	13,818 19
Due for insurance and taxes from borrowers	27.40	Profits (undivided)	.79
Other assets:			
Delinquent dues	241 00		
Delinquent fines	12.05		
Cash in treasury	6,470.45		
Total assets	$62,929 98	Total liabilities	$ 62,929 98

BOHEMIAN LOAN AND BUILDING ASSOCIATION.

Located at Cedar Rapids.

Commenced business January 11, 1892.

JOHN W. KOUBA, *President.* V. A. JUNY, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 732.30	Loans on real estate	$ 3,500.00
Dues installment stock	11,118.35	Installments on stock withdrawn	9,081.56
Interest	1,625.15	Expenses—salaries:	
Membership fees	26.25	Secretary	91 00
Personal loan on shares repaid included in installments	10.00	President	6.00
Other receipts:		Appraisers	4 15
Sale of membership fees	5 50	Expenses—general:	
		Advertising	4.25
		Printing and supplies	5.25
		Cash on hand and in treasury	825 34
Total receipts	$13,517 55	Total disbursements	$ 13,517.55

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$23,500.00	Paid in on installment stock	$ 23,561.58
Cash in treasury	825.34	Profits (divided), last half of year	754.57
		Profits (undivided)	9 25
Total assets	$24,325.34	Total liabilities	$ 24,325.34

CASEY SAVINGS AND LOAN ASSOCIATION.

Located at Casey.

Incorporated June 24, 1894. Commenced business June, 1894.

E. P. MAULSBY, *President.* F. H. NOBLE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 672 36	Loans on real estate	$ 600.00
Dues installment stock	323.80	Installments on stock withdrawn	100.70
Premium	330.60	Int. or profits paid on st'k withdr'n.	10.57
Interest	281 30	Expenses—salaries:	
Fines	49 32	Officers	37 50
Loans repaid	500.00	Expenses—general	5.50
Other receipts	42.70	Other disbursements:	
		Cash dividends	238.61
		Cash on hand and in treasury	1,217.50
Total receipts	$ 2,200 08	Total disbursements	$ 2,200.08

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 4,250.00	Paid in on installment stock	$ 928.56
Cash in treasury	1,217 50	Paid in on prepaid stock	3,640 00
		Profits (divided)	898.94
Total assets	$ 5,467.50	Total liabilities	$ 5,467.50

CASS COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Atlantic, Cass county, Iowa.

Incorporated May 9, 1888. Commenced business May 9, 1888.

J. M. EMMERT, *President*. GEORGE E. PENNELL, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,342 77	Loans on real estate	$ 8,498.00
Dues installment stock	3,022 00	Installments on stock withdrawn	2,142.00
Premium	851.86	Interest or profits paid on stock withdrawn	1,112.17
Interest	1,201.29	Expenses—salaries:	
Fines	48.61	Officers	250.00
Transfer fees	1.50	Expenses—general	16.90
Loans repaid	8,223 33	Other disbursements:	
Sales real estate	801.15	Real estate	762.15
Expense account	1,344.98	Tax certificates	25.66
Other receipts:		Rent account	42 50
Rent account	15.02	Profit and loss	93.33
Profit and loss	126 53	Earnings, credit expense account, A series—closed	1,344 98
		Cash on hand and in treasury	2,821.35
Total receipts	$17,109 04	Total disbursements	$ 17,109.04

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$18,922 04	Paid in on installment stock	$ 16,245.50
Real estate acquired	2,619.23	Interest	4,205.39
Tax certificates	25.66	Premium	4,905.16
Other assets:		Fines	555.76
Expense account	1,562.67	Rent	125.97
Profit and loss	93.33	Transfers	6.50
Cash on hand	2,821 35		
Total assets	$26,044 28	Total liabilities	$ 26,044 28

CEDAR FALLS BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Reincorporated October 10, 1896. Commenced business February 1, 1882.

C. A. Wise, *President.* **G. W. Boehmler, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 546.24	Loans on real estate	$ 27,500.00
Dues installment stock	26,791.50	Installments on stock withdrawn	12,413.35
Premium	2,750.00	Installments on stock matured	12,369.00
Interest	11,054.43	Int. or profits paid on st'k withdr'n.	11,608 11
Fines	150.50	Expenses—salaries:	
Membership fees	34 75	Secretary	600 00
Transfer fees	96 80	Auditor	75.00
Loans repaid	29,244.44	Expenses—general	39.45
		Office rent	80 20
		Legal services	16.00
		Printing and supplies	21 50
		Other disbursements:	
		Interest on additional dues	17.65
		Premiums refunded	574.00
		Dues refunded	12.00
		Cash on hand and in treasury	5,342 40
Total receipts	$70.668 66	Total disbursements	$ 70,668 66

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$148,280 00	Paid in on installment stock	$114,337.00
Interest earned and unpaid	1,163.79	Installments paid in advance	50.00
Other assets:		Premium paid in advance	4,633 02
Fixtures	190.54	Profits (divided)	35,2 4 90
Cash in treasury	5,342 40	Profits (undivided)	522.66
		Other liabilities:	
		Contingent	179.15
Total assets	$154,976.73	Total liabilities	$154,976 73

CEDAR RAPIDS BUILDING AND LOAN ASSOCIATION.

Located at Cedar Rapids.

Reincorporated August 21, 1898. Commenced business September 5, 1890.

J. M. TERRY, *President.* A. B. VAN ALEADA, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,308 55	Loans on real estate	$ 75,250.00
Dues installment stock	59,911.18	Loans on stock pledged	4,455 59
Interest	9,941 71	Installments on stock withdrawn	48,309 53
Fines	529.92	Taxes and insurance paid	124.50
Pass books	18.20	Expenses—salaries:	
Mortgage notes	53,300 00	Officers	416.00
Loans repaid, personal (stock)	4,831.39	Directors	87.75
Other receipts:		Expenses—general:	
Real estate (fire loss paid)	853.47	Delegates	37.12
		Office rent	85 00
		Bonds	15.00
		Auditor of state	5.00
		Insurance office fixtures	1.50
		Printing and supplies	33.70
		Furniture and fixtures	3.50
		Other disbursements:	
		Real estate	2,995.00
		Interest	120.66
		Cash on hand and in treasury	2,655.57
Total receipts	$134,694.42	Total disbursements	$134,694.42

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$135,600.00	Paid in on installment stock	$105,550.62
Loans on stock pledged	1,754.20	Profits (divided)	33,468.53
Fines earned and unpaid	222 20	Profits (undivided)	4,653.59
Interest earned and unpaid	1,178.95	Other liabilities:	
Real estate acquired	2,266 03	Orders unpaid	143 52
Other assets:		Due directors	45.00
Safe and office fixtures	196 30		
Cash in treasury	2,655.57		
Total assets	$143,873 25	Total liabilities	$143,873.25

CEDAR VALLEY BUILDING AND LOAN ASSOCIATION.

Located at Cedar Falls.

Incorporated August 1, 1891. Commenced business August 1, 1891.

E. TOWNSEND, *President*. W. T. M. AITKEN, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 1,786.00	Loans on real estate	$,9800.00
Dues installment stock	9,659.00	Loans on stock pledged	40.00
Premium	980.00	Installments on stock withdrawn	10,176.23
Interest	3,933.21	Taxes and insurance paid	46 72
Fines	38.15	Expenses—salaries	193.50
Membership fees	10 50	Expenses—general	32 84
Transfer fees	2.00	Other disbursements:	
Loans repaid	6,980 00	Interest	80 01
Taxes and insurance repaid	53.18	Premium refunded	201 00
		On incompleted loans	268.37
		Advance payments	6 89
		Cash on hand and in treasury	2,546 48
Total receipts	$23,392 04	Total disbursements	$ 23,392.04

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$59,900.00	Paid in on installment stock	$ 45,193.00
Loans on stock pledged	10.00	Installments paid in advance	59.66
Due for insurance and taxes from borrowers	46.72	Profits (divided)	14,337.15
Other assets:		Other liabilities:	4,025.39
Delinquent interest	597.00	Unearned premium	
Delinquent dues	515 00		
Cash on hand and in treasury	2,546.48		
Total assets	$63.615 20	Total liabilities	$ 63.615 20

CHEROKEE BUILDING AND LOAN ASSOCIATION.

Located at Cherokee.

Incorporated May 25, 1885. Commenced business June 1, 1885.

A. R. MOLYNEUX, *President.* **CHAS. E. MOORE, *Secretary***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
		Loans on real estate	$ 1,000.00
Dues installment stock	$ 4,686.26	Installments on stock withdrawn	1,668.79
Premium	509.14	Installments on stock matured	17,509.00
Interest	4,193.26	Int. or profits paid on stk withdrawn	653.68
Fines	69.10	Taxes and insurance paid	65.60
Membership fees	2.50	Expenses—salaries:	
Loans repaid	12,721.15	Officers	200.00
Taxes and insurance repaid	91 33	Expenses—general:	
Expense fund	298.74	Legal service	13.60
Other receipts:		Printing and supplies	21.40
Accrued interest	417.42	Other disbursements:	
Rents	74.00	Fees to state auditor	5 00
		Overdrafts on treas. at first of yr.	738.76
		Repairs on real estate	2.52
		Bain loan declared due and charged him balance loan	441.12
		Cash on hand and in treasury	752.87
Total receipts	$23,062.90	Total disbursements	$ 23,062.90

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$52,118.20	Paid in on installment stock	$ 32,741 34
Interest earned and unpaid	516 78	Profits (divided)	12,189 51
Real estate acquired	871.85	Profit (undivided)	9,664.62
Due for insurance and taxes from borrowers	111.30	Expense fund	59.18
Other assets:		Surplus	200.00
Loans declared due	583.65		
Cash in treasury	752.87		
Total assets	$54,954.65	Total liabilities	$ 54,954.65

CITIZENS BUILDING ASSOCIATION.

Located at Clinton.

Incorporated April 22, 1893. Commenced business, April 28, 1893.

T. O. HUNNAHER, *President*. W. E. BUELL, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 62 24	Loans on real estate	$ 1,200.00
Dues installment stock	3,886.85	Loans on stock pledged	1,024.24
Interest	1,026 39	Installments on stock withdrawn	7,007.28
Fines	73.22	Expenses—salaries:	
Membership fees	25	Officers, secretary	100.00
Loans repaid	3,800.00	Expenses—general:	
Taxes and insurance repaid and notes	1,364.05	Office rent	36.00
Other receipts:		Printing, supplies and postage	4.30
Paid in on stock foreclosed on redemption and rent	479.19	Other disbursements:	
		Fees, state auditor	5.00
		Property acquired by foreclosure, including cost, fees, taxes, insurance and repairs	453.02
		Cash on hand and in treasury	862.25
Total receipts	$10,692.19	Total disbursements	$ 10,692.19

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 8,100.00	Paid in on installment stock	$ 10,947.23
Loans on stock pledged	305.31	Profits (divided)	956 66
Interest earned and unpaid; Real estate acquired; Tax certificates; Judgments	2,704.87	Guaranty fund—contingent	68.64
Cash in treasury	862.35		
Total assets	$11,972.53	Total liabilities	$ 11,972.53

CO-OPERATIVE BANK OF IOWA.

Located at Des Moines.

Incorporated March 17, 1894. Commenced business May 1, 1894.

G. W. MARQUARDT, *President.* C. D. BOARDMAN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,975.92	Loans on real estate	$ 55,973.09
Dues installment stock	35,534.78	Loans on stock pledged	3,278.30
Full paid stock	6,925 00	Installments on stock withdrawn	16,385.92
Prepaid stock	1,500.00	Installments on stock withdrawn—fixed dividends	38,274 50
Premium	10,287.06	Interest on guaranty stock	5,819.92
Interest	9,704.73	Interest or profits paid on stock withdrawn	2,869.19
Fines	160.91	Interest or profits paid on full paid stock	4,091.31
Membership fees	84.00	Taxes and insurance paid	489.17
R. E.	42,630.65	Expenses—salaries:	
Loans repaid	25,028 00	Officers	2,614.50
Taxes and insurance repaid	311.36	Office help	1,005 00
Sales real estate	2,278.83	Expenses—general	190 43
Expense fund	6,281.87	Office rent	278 60
Other receipts:		Agents	298.32
Furniture and fixtures	62.00	Legal service	499.30
Rent	77.55	Postage	209.81
Examination of abstracts	327.50	Printing and supplies	124.20
Judgments	20.55	Other disbursements:	
		Traveling expense	494.61
		Contingent fund	467.07
		Collection and exchange	435.80
		Real estate	2,589 05
		Membership fees	134 47
		Furniture and fixtures	112.92
		Cash on hand and in treasury	6,804.73
Total receipts	$143,140 21	Total disbursements	$143,140 21

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$177,865.44	Paid in on installment stock	$ 88,971.66
Loans on stock pledged	2,458.30	Paid in on full paid stock	21,296.77
Real estate acquired	5,494.39	Paid in on prepaid stock	7,350.00
Due for insurance and taxes from borrowers	563.98	Paid in on dividend maturing stock	675.00
Furniture and fixtures	439 53	Incompleted loans	20.55
Cash in treasury	6,804.73	Profits (divided)	13,180.23
		Profits (undivided)	10,435.93
		Expense fund	204.84
		Surplus	1,499.79
		Guaranty fund	50,000 00
Total assets	$193,625 77	Total liabilities	$193,625 77

COUNCIL BLUFFS MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Council Bluffs.

Incorporated January, 1895. Commenced business January, 1895.

F. L. Reed, *President.* **J. M. Fenlon, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 80.51	Loans on real estate	$ 2,837.22
Dues installment stock	3,105 82	Loans on stock pledged	570 00
Prepaid stock	300.00	Installments on stock withdrawn	740.47
Premium } Interest }	417 82	Expenses—general	30.30
Fines	2.20	Cash on hand and in treasury	317.62
Loans repaid	589.26		
Total receipts	$ 4,495 61	Total disbursements	$ 4,495 61

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 4,988.00	Paid in on installment stock	$ 6,076.23
Loans on stock pledged	550.00	Paid in on prepaid stock	300 00
Other assets:		Profits (divided)	453 99
Furniture and fixtures	38 00	Profits (undivided)	146.46
Books and stationery purchased	189 86	Other liabilities:	
Current expense account	6 96	Reserve fund	18.33
Stock cancelled	957.35	Payment on loan	81.40
Interest paid on paid up stock	28.62		
Cash in treasury	317.62		
Total assets	$ 7,076.41	Total liabilities	$ 7,076.41

DAVENPORT CO-OPERATIVE BANK.

Located at Davenport.

Incorporated April 29, 1892. Commenced business June 1, 1893.

M. L. Marks, *President*. **E. J. Babcock, *Secretary***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 3,298 30	Loans on real estate	$ 4,315.11
Dues installment stock	13,743.28	Installments on stock withdrawn	11,716.95
Full paid stock	23,200.00	Installments on stock matured	534 18
Prepaid stock	1,150.00	Int. or profits paid on st'k withdr'n.	1,756.95
Premium } Interest }	10,894 06	Taxes and insurance paid	271.94
Fines	120.87	Expenses—salaries	1,239.96
Loans repaid	36,618 45	Officers	990 96
Taxes and insurance repaid	124 98	Office help	240.00
Sales real estate	17,444.22	Expenses—general:	
Expense account	6 53	Office rent	265 00
Other receipts:		Collection charges and exchange.	158 36
Stock loans repaid	125 00	Postage and telegrams	64.74
Withdrawal profits	321 48	Legal service	13 85
Attorney fee account	92 00	Printing and supplies	51.54
Foreclosure expense	484.88	Traveling expenses	34 65
Bills payable	3,100.00	Other disbursements:	
Real estate contracts	4,340.17	Attorney fee account	100.76
Rents	721.96	Foreclosure expense	10.00
		Interest and discount	9.76
		Bills payable	3,100.00
		Real estate contracts	3,685.30
		Real estate acquired	9,921.59
		Improvements on real estate	1,321.37
		Loss on real estate	9,168.65
		Prepaid stock redeemed	2,646.90
		Full paid stock redeemed	65,500 00
		Full p'd st'k div., p'd and accr'd	3,613 44
		Cash on hand and in treasury	242 82
Total receipts	$119,786.18	Total disbursements	$119,786.18

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$76,058.16	Paid in on installment stock	$ 44,265.15
Premium earned and unpaid } Interest earned and unpaid }	782.50	Paid in on full paid stock	30,200 00
Real estate acquired	41,624.65	Paid on prep'd stock and earn'gs cr.	7,347 36
Judgments	350 00	Guarantee stock	49,799.98
Due for ins. and taxes from borrow'rs	2,791 66	Profits (divided) of full paid stock	364.59
Other assets:		Other liabilities:	
Foreclosure expenses paid	72.21	Attorney fee account	37 01
Due on real estate contracts of sale	10,467.19	Rents not disbursed	100 74
Due from personal accounts	425 70	Discount and interest	.39
Cash in treasury	242.82		
Total assets	$132,815.17	Total liabilities	$132,815.17

DAVENPORT LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Reincorporated September 15, 1896. Commenced business June, 1877.

HENRY EGBERT, *President*. **M. D. SNYDER, *Secretary*.**

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 5,370.12	Loans on real estate	$ 19,350.00
Dues installment stock	63,598 00	Loans on stock pledged	9,498 16
Interest	25,048 33	Installments on stock withdrawn	97,489.00
Fines	985.49	Int. or profits paid on stk withdr'wn	40,855.98
Transfer fees	21 25	Taxes and ins. paid (exp. acct)	160.55
Real estate loans repaid	70,783.45	Expenses—salaries:	
Loans on stock repaid	10,068.01	Officers, secretary	1,080.00
Other receipts:		Directors	82 00
Profit on shares surrendered	785.36	Expenses—general—sundries	69.08
Rents	724.56	Office rent	120.00
Tax sales	132 25	Legal service	35.00
		Printing and supplies	21.20
		Other disbursements:	
		Repairs on real est. expense acct.	263.47
		Real estate	3,642.12
		Tax sales	300.42
		Cash on hand and in treasury	4,499.83
Total receipts	$177,466.82	Total disbursements	$177,466.82

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$296,558 51	Paid in on installment stock	$251,758 00
Loans on stock pledged	11,920 99	Installments paid in advance	685.00
Dues unpaid	1,985 00	Interest paid in advance	134.70
Interest unpaid	1,736.93	Profits (undivided)	71,405.59
Fines unpaid	171.17		
Real estate acquired	9,942.68		
Tax certificates	168.18		
Cash in treasury	4,499.83		
Total assets	$326,983.29	Total liabilities	$326,983.29

DECORAH BUILDING AND LOAN ASSOCIATION.

Located at Decorah.

Incorporated October 1, 1891. Commenced business October 1, 1891.

A. K. BAILEY, *President.* E. J. CURTIN, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	95 86	Installments on stock withdrawn...	$ 8,006 40
Dues installment stock	3,574.90	Int or profits paid on stk withdr'n..	2,662 81
Premium	1,007.25	Expenses—salaries:	
Interest	1,007.25	Officers	240.00
Fines	54.70	Expenses—general:	
Loans repaid	5,650.00	Printing and supplies	10.37
Other receipts:	16.22	Other disbursements:	
E. R. Baker, former treas. on acct.		Loan to party to close loan	66 93
		Cash on hand and in treasury	329.56
Total receipts	$11,406 07	Total disbursements	$ 11,406.07

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$13,825 00	Paid in on installment stock	$ 10,294.80
Other assets:		Profits (undivided)	3,653 02
Bills receivable	66 93	Other liabilities:	
Due from E. R. Baker, former treas	26.33	Contingent fund for losses	300 00
Cash in treasury	329.56		
Total assets	$14,247.82	Total liabilities	$ 14,247.82

DICKINSON COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Spirit Lake.

Incorporated February 1, 1894. Commenced business February 1, 1894.

E. R. SULLEY, *President.* H. H. BUCK, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 821.23	Loans on real estate	$ 7,105.00
Dues installment stock	3,144.80	Installments on stock withdrawn...	517 00
Premium	892 76	Int. or profits paid on st'k withdr'n.	53 72
Interest	945.34	Expenses—salaries..	120 00
Fines	65.05	Expenses—general	29.35
Membership fees	48.50	Printing and supplies	54 35
Loans repaid	2,400.00	Cash on hand and in treasury	510 35
Other receipts:			
Pass books	4,00		
On contract sale of real estate	67 50		
Total receipts	$ 8 339 77	Total disbursements	$ 8,389.77

ASSETS.		LIABILITIES.	AMOUNT.
Loans on real estate	$13,715.00	Paid in on installment stock	$ 10,281 00
Premium earned and unpaid	125 45	Installments paid in advance..	6.00
Interest earned and unpaid	109 33	Premium paid in advance	3.60
Real estate acquired, sold under contract	180 24	Interest paid in advance	4.00
		Profits (divided)	4,279 76
		Profits (undivided)	2.17
Other assets:		Other liabilities:	
Books and stationery	30 46	Real estate contract	195 00
Dues unpaid	100 70		
Cash in treasury	510 35		
Total assets	$14,771.53	Total liabilities	$ 14,771.53

DUBUQUE BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated February 1, 1876. Commenced business February 1, 1876. Reincorporated September 15, 1896.

HUGH CORRANCE, *President*. O. H. REYNOLDS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,112 84	Loans on real estate	$ 48,810.45
Dues installment stock	117,562 00	Loans on stock pledged	23,906.80
Interest	23,068 42	Installments on stock withdrawn	52,460.50
Fines	293.88	Installments on stock matured	56,608.06
Membership fees	154 85	Interest or profits paid on stock withdrawn, matured	24,718.93
Transfer fees	4 70	Taxes and insurance paid	1,598.07
Loans repaid	98,282.69	Expenses—salaries:	
Taxes and insurance repaid	913.75	Officers—secretary	1,200.00
Sales real estate	2,253.42	Directors	322 00
Other receipts:		Office help	720 00
Bills payable	2,234.48	Expenses—general:	
Sundry commissions	332 28	Office rent	399.96
Suspense accounts in process of settlement	2,683.94	Advertising	41.05
		Printing and supplies	202.84
		Other disbursements:	
		Telephone rent	24.00
		Filing fees, state auditor	5 00
		Auditors	80.00
		Taxes	10 70
		Secretary's bond	23.75
		Traveling expense	30 32
		Bills payable paid	20,798.06
		Suspense account in process of settlement	232.55
		Real estate, including taxes	868.75
		Interest on bills payable	534.12
		Cash on hand and in treasury	15,296.48
Total receipts	$248,887.25	Total disbursements	$248,887.25

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$260,512.00	Paid in on installment stock	$276,840 50
Loans on stock pledged	20,677.36	Installments paid in advance	1,803.00
Real estate acquired	17,725.15	Interest paid in advance	78.25
Due for insurance and taxes from borrowers	1,439.91	Profits (undivided) or earned dividends	44,061.65
Other assets:		Guarantee fund	3,000.00
Interest earned and unpaid, delinquent interest	2,017.10	Other liabilities:	
Accrued interest on stock pledged, loans and farm mortgages on h'nd	4,265.00	Bills payable	300 00
Delinquent dues	3,906.50		
Office furniture and fixtures	200.00		
Costs in foreclosure case, suspense account	88 90		
Cash in treasury	15,296.48		
Total assets	$325,723.40	Total liabilities	$325,723 40

EAGLE GROVE BUILDING AND LOAN ASSOCIATION.

Located at Eagle Grove.

Incorporated March 27, 1895. Commenced business May 24, 1895.

R. M. SMALLPAGE, *President*. G. A. VAUGHN, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	2,919 86	Loans on real estate	$ 6,445.85
Dues installment stock	6,340.96	Installments on stock withdrawn and profits	4,775.98
Premium	1,930.15	Installments on stock matured	1,031.00
Interest	1,635.58	Expenses—salaries:	
Fines	75.00	Officers	135.00
Membership fees	11.40	Expenses—general	25.45
Loans repaid	6,007.28	Cash on hand and in treasury	7,214.25
Taxes and insurance repaid	16.80		
Total receipts	$19,027.03	Total disbursements	$ 19,027.03

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$26,400.00	Paid in on installment stock	$ 20,286.43
Loans on stock pledged	125.00	Paid in on full paid stock	4,320.00
Premium earned and unpaid	347.30	Profits (divided)	7,883.57
Interest earned and unpaid	382.55	Profits (undivided)	1,804.10
Cash in treasury	7,214.25	Other liabilities:	
		To secretary	75.00
Total assets	$34,469.10	Total liabilities	$ 34,469.10

EASTERN IOWA BUILDING AND LOAN ASSOCIATION.

Located at Tipton.

Incorporated July 4, 1893. Commenced business July 6, 1893.

W. W. ALDRICH, *President.* **J. C. FRANCE, *Secretary*.**

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 3,893.25	Loans on real estate	$ 15,640 00
Dues installment stock	9,906 37	Loans on stock pledged	250.00
Prepaid stock	960 00	Installments on stock withdrawn	5,783 08
Premium	2,558.10	Full paid withdrawn	2,900 00
Interest	2,143.16	Prepaid stock withdrawn	380.00
Fines	87 49	Interest or profits paid on stock withdrawn	564.68
Transfer fees	4.50	Taxes and insurance paid	12.71
Loans repaid	8,517.00	Expenses—salaries:	
Expense fund	1,323.27	Officers	450.00
Other receipts:		Directors ex. app. prop. etc	69.01
Reserved	110 05	Expenses—general:	
		Office rent	100.00
		Advertising agents, com	3 90
		Legal service	24.00
		Postage, printing and supplies	108 21
		Other disbursements:	
		Misc. ex. including auditor of state, int., revenue, etc	79.27
		Coupons full paid stock	331.54
		Coupons prepaid stock	629.14
		Discounts	63.67
		Commission to collectors	123 05
		Cash on hand and in treasury	2,070 93
Total receipts	$29,532 19	Total disbursements	$ 29,532.19

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$44,515.00	Paid in on installment stock	$ 24,064.61
Loans on stock pledged	345.00	Paid in on full paid stock	1,850.00
Due for insurance and taxes from borrowers	22.79	Paid in on prepaid stock "B"	659.96
Other assets:		Paid in on prepaid stock "C"	10,107.50
Furniture and fixtures	36.40	Profits (divided)	9,378.58
Expenses (overdrawn)	68.63	Profits (undivided)	481.49
Insurance loan fund	5.49	Reserve	501.46
Cash in treasury	2,070.93	Other liabilities:	
		E. Van Metre adv. and prints	18 64
Total assets	$47,062.24	Total liabilities	47,062 24

ELGIN BUILDING AND LOAN ASSOCIATION.

Located at Elgin.

AUG. BENSON, *President.* C. G. GRAHAM, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 597.37	Loans on real estate	$ 100.00
Dues installment stock	1,128.90	Loans on stock pledged	777.13
Interest	344 28	Installments on stock withdrawn	2,502.70
Fines	3 30	Int or profits paid on stk withdrawn	374.85
Membership fees	1.00	Taxes and insurance paid	90.81
Loans repaid	2,690.55	Expenses—salaries	138 33
Expense fund	150.92	Office help	25 35
Other receipts:		Expenses—general:	
Rent on real estate	247.24	Legal service	46 04
		Printing and supplies	9.83
		Other disbursements:	
		Repairs on building	19.60
		Office supplies and sundries	39.86
		Cash on hand and in treasury	1,039.06
Total receipts	$ 5,163 56	Total disbursements	$ 5,163.56

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 3.471 60	Paid in on installment stock	$ 7,870.11
Loans on stock pledged	1,419.13	Profits (divided)	2,449.17
Real estate acquired	3,390.02	Profits (undivided)	185 67
Judgments	1,454 25	Expense fund	201.37
Due for ins. and taxes fr'm borrow'rs	44.95	Guaranty fund	112.69
Cash in treasury	1,039 06		
Total assets	$10,819.01	Total liabilities	$ 10,819.01

EMMETSBURG BUILDING AND LOAN ASSOCIATION.

Located at Emmetsburg.

Incorporated June 8, 1888. Commenced business July 8, 1888.

ROBERT SHEA, *President*. JOHN MENZIES, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 604.58	Loans on real estate	$ 15,000.00
Dues installm.nt stock	12,311 00	Installments on stock withdrawn	60.00
Interest	2,851 07	Installments on stock matured	2,149 04
Fines	66 91	Expenses—salaries:	
Membership fees	117.50	Secretary	150.00
Transfer fees	.50	Printing and supplies	38.20
Loans repaid	1,555.50	Other disbursements:	
Taxes and insurance repaid	17.35	For auditing secretary's and treasurer's books for the fiscal year ending June 30, 1898	10 00
Other receipts:		To auditor of state	5.00
Loan fees	119 00	Cash on hand and in treasury	231.17
Total receipts	$17,643 41	Total disbursements	$ 17,643.41

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$35,200 00	Paid in on installment stock	$ 27,540 00
Interest earned and unpaid	187 42	Installments paid in advance	111.00
Other assets:		Interest paid in advance	73 37
Delinquent dues, six months	385.00	Profits (divided)	3,531 05
Delinquent fines or penalties, six months	112.48	Profits (undivided)	1,761.65
Expense account	86.50	Other liabilities:	
Office safe	100.00	Outstanding orders	3,200.00
Cash in treasury	231.17	Expense account, six months	86.50
Total assets	$36,303.57	Total liabilities	$ 36,303 57

EQUITABLE LOAN COMPANY.

Located at Ottumwa.

Incorporated October 6, 1893. Commenced business November, 1893.

WM. DAGGART, *President*. B. L. HOGE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$12,316 78	Loans on real estate	$ 80,117.73
Dues installment stock	24,208.64	Loans on stock pledged	5,402 71
Full paid stock	300 00	Installments on stock withdrawn	12,870.54
Rents	155.79	Guaranty stock	248.18
Redeemed stock	152.36	Prepaid stock withdrawn	1,792.12
Interest	14,110.22	Taxes and insurance paid	2,452 25
Fines	94.06	Coupon notes	3,650.00
Loss on stock	4,484 33	Officers—secretary	1,200.00
Transfer fees	31.00	Bills payable	17,000.00
Loans repaid	38,800 00	Office help	420.00
Taxes and insurance repaid	538.77	Expenses—general:	
Sales real estate	4,241 18	Traveling	83.80
Expense fund	5,289 95	Office rent	270.00
Other receipts:		Advertising	50 40
Real estate sold contract	150 20	Legal service	323.47
Iowa Deposit and Loan company	4,443 85	Printing and supplies	78 40
Bills payable	19,000.00	Sundries	486.82
B L. Hoge, receiver	184.50	Other disbursements:	
Sundry accounts	184 56	Collecting	457.16
Guarantee stock	9,581 92	Commissions	1,584.87
		Rents repairs	171.18
		Full paid stock	250.00
		B. L. Hoge, receiver	75.75
		Contingent fund	177.01
		Sundry account	27.88
		Interest and premiums	7,441.51
		Cash on hand and in treasury	1,635.34
Total receipts	$138,268.12	Total disbursements	$138,268 12

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$189,378.73	Paid in on installment stock	$ 74,995.04
Loans on stock pledged	4,403 12	Paid in on full paid stock	4,075 00
Premiums earned and unpaid; Interest earned and unpaid	3,148 93	Paid in on prepaid stock	61,291.41
		Installments paid in advance	12,581.00
Real estate acquired	4,334 22	Incompleted loans	937.93
Judgments	532.35	Profits (undivided)	324.78
Due for ins. and taxes fr'm borrow'rs	1,330.58	Expense fund	164.65
Other assets:		Contingent account	1,888.48
Office furniture	440.90	Guarantee fund	43,031.59
Iowa Deposit and Loan Co. stock	886 84	Other liabilities:	
Sundry accounts	56 88	Bills payable	2,000.00
Cash in treasury	1,633.34	Redemption stock	1,344 19
		Interest to pay coupons	2,065.76
		Sundry accounts	446.05
Total assets	$206.145.89	Total liabilities	$206,145 89

FAIRFIELD LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

Incorporated April, 1883. Commenced business April 20, 1883.

J. C. THORNE, *President.* **FRANK LIGHT, *Secretary***

Annual statement for the fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 4,338.88	Loans on real estate	$ 14,050.00
Dues installment stock	15,403.68	Loans on stock pledged	400 00
Premium	1,829 72	Installments on stock withdrawn	23,067.22
Interest	7,376 95	Installments on stock matured	7,051.80
Fines	108.11	Expenses—salaries:	
Transfer fees	1.60	Secretary	500.00
Loans repaid	17,096.17	Expenses—general:	
Other receipts:		Office rent	40.00
Bills payable	15,102.88	Printing and supplies	27.55
		Other disbursements:	
		Bills payable	15,102 88
		Interest bills payable	238.97
		Cash on hand and in treasury	776.07
Total receipts	$61,254.49	Total disbursements	$ 61,254.49

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$87,351 83	Paid in on installment stock	$[64,409.63
Loans on stock pledged	2,800 00	Profits (undivided)	32,272.36
Real estate acquired	4,692.09		
Other assets:			
Books, etc. on hand	62 00		
Cash in treasury	776.07		
Total assets	$95,681.99	Total liabilities	$ 95,681.99

FIDELITY LOAN AND BUILDING ASSOCIATION.

Located at Ottumwa.

Incorporated September, 1893. Commenced business October, 1893.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,963.25	Loans on real estate	$ 26,155.00
Dues installment stock	11,074.07	Loans on stock pledged	14,433.68
	2,851.59		1,300.00
Guaranty stock	2,000.00	Installments on stock withdrawn	13,200.72
Prepaid stock	3,353.00		5,012.29
Guaranty fund	1,844.89	Interest or profits paid on stock withdrawn	2,550.69
Premium	1,214.35		1,013.29
Interest	324.29	Taxes and insurance paid	2,541.14
	4,242.58		1,814.93
	1,421.72	Expenses—salaries:	
Fines	136.07	Officers	1,650.00
Membership fees	5.50		50.00
Transfer fees	6.00	Directors and committees	60.10
Loans repaid	21,650.00		29.40
	3,725.00	Office help	480.00
Taxes and insurance repaid	350.00	Expenses—general:	
Expense fund	46.48	Office rent	72.00
	2.00		60.25
	324.66	Legal service and other supplies	332.50
Other receipts:			147.50
Property account and rents	1,707.31	Other disbursements:	
	233.36	Property account	4,444.19
Bills payable	2,671.66	Postage, revenue, etc	144.34
	20,565.00	Bills payable	4,780.27
Bills receivable	150.11		6,530.00
Filing fees	5.50		
Over drafts	3,934.90		
Total receipts	$86,803.29	Total disbursements	$ 86,803.29

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$87,573.04	Paid in on installment stock	$ 41,460.00
	29,563.01		4,054.50
Loans on stock pledged	4,573.00	Dividend	10,805.00
Premium earned and unpaid	517.75	Paid in on full paid stock	9,500.00
Interest earned and unpaid	91.15	Paid in on prepaid stock	17,835.00
Real estate acquired	13,058.99	Profits (undivided)	13,673.67
	500.00		402.93
Judgments	4,853.68	Expense fund	10.19
	1,450.75	Guaranty fund	24,529.11
Due for insurance and taxes from borrowers	2,436.25	Other liabilities:	
	163.57	Bills payable	7,496.66
Other assets:			14,055.00
Dues unpaid on stock	1,402.62	Over drafts	3,934.90
	195.15		
Office furniture and fixtures	240.00		
Bills receivable	150.00		
Total assets	$146,757.96	Total liabilities	$146,757.96

FORT DODGE BUILDING AND LOAN ASSOCIATION.

Located at Fort Dodge.

Incorporated September, 1881. Commenced business October 1, 1881.

Z. W. THOMAS, *President.* J. T. CHERRY, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$11,969.50	Loans on real estate	$ 8,819.89
Dues installment stock	17,339.00	Installments on stock withdrawn	41,140.35
Premium	3,553.45	Installments on stock matured	4,000.00
Interest	7,144 86	Interest or profits paid on stock withdrawn	1,376.04
Fines	39 17	Taxes and insurance paid	55.59
Loans repaid	22,557 50	Expenses—salaries:	
Taxes and insurance repaid	179.15	Officers	360.00
Sales real estate	35 00	Office help	195.00
Other receipts:		Expenses—general:	
Advance accounts	94 44	Legal service	34 50
Delinquent account	2,416 60	Printing and supplies	24.25
		Other disbursements:	
		Advance account	251 93
		Delinquent account	2,420 06
		Cash on hand and in treasury	6,652 06
Total receipts	$65,329.67	Total disbursements	$ 65,329.67

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$73,906 85	Paid in on installment stock	$ 58,568.40
Installments earned and unpaid	260 60	Installments paid in advance	80.00
Premium earned and unpaid	119.53	Interest paid in advance	8.44
Interest earned and unpaid	187 33	Profits (divided)	22,973.44
Real estate acquired	421 90		
Tax certificates	28.15		
Due for insurance and taxes from borrowers	52.92		
Other assets:			
Profit and loss	.94		
Cash in treasury	6,652.06		
Total assets	$81,630 28	Total liabilities	$ 81,630 28

FORT DODGE SAVINGS AND LOAN ASSOCIATION.

Located at Ft. Dodge.

Incorporated September 1, 1895. Commenced business October 1, 1895.

WEBB VINCENT, *President*. D. J. COUGHLIN, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 404.93	Loans on real estate	$ 2,750 00
Dues installment stock	6,991.80	Loans on stock pledged	390.00
Premium	1,496 95	Installments on stock withdrawn	3,745.20
Interest	1,247 05	Full paid stock	2,300.00
Membership fees	27.50	Int. or profits paid on st'k withdr'n.	943.77
Loans repaid real estate	1,800 00	Taxes and insurance paid	18.88
Loans repaid stock	320 00	Expenses—salaries:	
Taxes and insurance repaid	5.00	Officers—secretary	200 00
Other receipts:		Expenses—general:	
Profits on withdrawals	22.37	Filing statement	10 00
		Examination	17.50
		Printing and supplies	4.80
		Other disbursements:	
		Interest bills payable	5.48
		Bills payable	850.00
		Cash on hand and in treasury	1,079.88
Total receipts	$12,315.60	Total disbursements	$ 12,315 60

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$23,425.00	Paid in on installment stock	$ 15,849 60
Loans on stock pledged	120.00	Paid in on prepaid stock	4,440.00
Real estate acquired	586.59	Profits (divided)	3,615.39
Due for ins. and taxes from borrow's	13.88	Profits (undivided)	1,423 06
Other assets:			
Expense account	102.70		
Cash in treasury	1,079.88		
Total assets	$25,328.05	Total liabilities	$ 25,328 05

FORT MADISON LOAN AND BUILDING ASSOCIATION.

Located at Ft. Madison,

Incorporated March 15, 1879; reincorporated May 1, 1896. Commenced business May 1, 1879.

F. H. WILKEN, *President*. J. W. ALBRIGHT, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 1,324.76	Loans on real estate	$ 11,750.00
Dues installment stock	15,630.00	Loans on stock pledged	600.00
Premium	4,330 29	Installments on stock withdrawn	41,762.00
Interest	12,790.43	Int. or profits paid on stk. withdr'n	29,987.08
Fines	191.50	Taxes and insurance paid	91.30
Loans repaid	51,400.00	Expenses—salaries	900 00
Other receipts:		Expenses—general	179.95
Contingent account	682.00	Other disbursements:	
Rent	81.00	Repairs on real estate	237.98
		Bills payable	600.00
		Cash on hand and in treasury	331.73
Total receipts	$86,419 98	Total disbursements	$ 86,419.98

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT
Loans on real estate	$124.800.00	Paid in on installment stock	$ 88,959.00
Loans on stock pledged	950.00	Profits (undivided)	32,673.08
Real estate acquired	4,955 98	Other liabilities:	
Due for ins. and taxes from borro'rs.	91.30	Contingent account	613.50
Cash in treasury	331.73	Rent account	222.64
		Bills payable	8,650.78
Total assets	$131,119 00	Total liabilities	$131,119.00

FOURTH STREET BUILDING ASSOCIATION.

Located at Clinton.

Incorporated September 15, 1873. Commenced business September 15, 1873.

S. C. SEAMAN, *President.* J. L. BOHNSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 1,945.37	Loans on stock pledged	$ 75.00
Dues installments (borrowers)	5,485 10	Installments on stock withdrawn to pay loans	4,191.58
Interest	3,272.25	Installments on stock withdrawn to pay for real estate purchased	12,783.44
Rents	1,180.25	Interest refunded	53 57
Loans repaid	7,500 00	Taxes and insurance paid	1,681.76
Taxes and insurance repaid	238 24	Taxes and ins. advanc'd for borr'w'rs	372.59
Sales real estate	15,694.98	Expenses—salaries:	
Other receipts:		Officers and directors	1,132.50
Final dividend Burlington Ins. Co.	35.00	Expenses—general:	
Payments on contracts	225.00	Postage and revenue stamps	27.25
Court costs returned	258.35	Light and rent	78.53
		Recording fees	16.70
		Printing and supplies	25.05
		Incidentals	53.70
		Furniture and fixtures	16.93
		Other disbursements:	
		Cash pro rata distr'bution to shareholders	11,761.79
		Repairs on real estate	606 20
		Costs of foreclosures and other expenses to protect title to real estate	1,653.23
		Cash on hand and in treasury	254.67
Total receipts	$ 35,784.54	Total disbursements	$ 35,784 54

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$47,300.00	Paid in on installment stock (non-borrowers)	$ 66,404.93
Loans on stock pledged	1,325 00	P'd in on instal'm't st'k (borrowers)	28,695.85
Interest earned and unpaid	600.00	Interest paid in advance	101.25
Real estate acquired	41,425 00	Surplus	7,050 98
Due for ins. and taxes from borr'w'rs	819.15	Other liabilities:	
Other assets:		Borrowers' reserve fund	609.55
Sheriff certificates of sale	3,948 50		
Contracts	1,880.23		
Furniture and fixtures	250.00		
Cash in treasury	254 67		
Total assets	$97,803 55	Total liabilities	$ 97,803 55

GERMANIA BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Cedar Falls.

Incorporated April 14, 1892. Commenced business April 15, 1892.

CHAS. J. WILD, *President.* ABE WILD, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 336.16	Loans on real estate	$ 7,400.00
Dues installment stock	7,431 00	Loans on stock pledged	1,200 00
Premium	148.71	Installments on stock withdrawn	2,133.00
Interest	2,973.44	Int. or profits pd. on stk. withdrawn	350.09
Fines	137.70	Expenses—salaries	100.00
Membership fees	5 00	Expenses—general	55.23
Transfer fees	1.00	Printing and supplies	4.25
Loans repaid	2,975.00	Other disbursements:	
Taxes and insurance repaid	8 80	Bills payable	2,540.00
Other receipts:		Bills payable, interest	398.30
Pass books	2.50	Premium repaid	20.00
Bills payable	550.00	Cash on hand and in treasury	370.25
Interest on insurance advanced	1.80		
Total receipts	$14,571.11	Total disbursements	$ 14,571 11

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$41,600.00	Paid in on installment stock	$ 30,948.00
Loans on stock pledged	3,202 05	Profits (divided)	10,706.47
Premium earned and unpaid	4 99	Profits (undivided)	14.47
Interest earned and unpaid	238 31	Other liabilities:	
Due for ins. and taxes from borrow'rs	30.50	Bills payable	3,974.00
Other assets	220.50	Bills payable, interest	133.66
Dues unpaid	100 00		
Cash in treasury	370.25		
Total assets	$45,776 60	Total liabilities	$ 45,776 60

GERMANIA SAVINGS AND LOAN ASSOCIATION.

Located at Clinton.

Incorporated August 24, 1896. Commenced business November 4, 1896.

CHARLES ANDERSON, *President.* J. H. WALLIKER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,918.99	Loans on real estate	$ 3,100.00
Dues installment stock	26,048.11	Installments on stock withdrawn	42,276.69
Interest	4,680 35	Int. or profits paid on st'k withdr.n.	5,949 50
Fines	123.20	Taxes and insurance paid	1,823.08
Loans repaid	22,780.00	Expenses—salaries:	
Taxes and insurance repaid	165.86	Officers	877 00
Sales real estate	145.00	Directors	279 25
Expense fund	68.05	Expenses—general:	
Other receipts:		Recorder's fees	8 95
Book sales	.75	Repairs and improvements	265.99
Rent	1,147.40	Sheriff and court fees	173.45
Returned fees	88.38	Legal service	76.99
		Printing and supplies	8.25
		Clerks' fees	21.55
		Annual report, 1897	5 00
		Other disbursements:	
		Postage and revenue stamps	5.75
		Water rents	17.00
		Publishing original notices	25.00
		Fines repaid	21.04
		Real estate purchased	380.00
		Expense to Des Moines	17.00
		Returned interest	40.98
		Cash on hand and in treasury	1,693 68
Total receipts	$58,166.09	Total disbursements	$ 58,166 09

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$39,943.88	Paid in on installment stock	$ 88,836 63
Loans on stock pledged	235.00	Interest paid in advance	180 75
Interest earned and unpaid	390.35	Profits (undivided)	2,420.60
Real estate acquired	24,335.33		
Judgments	1,482.15		
Due for insurance and taxes from borrowers	1,849.91		
Other assets:			
Fines and dues unpaid	252.68		
Contracts	1,255.00		
Cash in treasury	1,693.68		
Total assets	$91,437.98	Total liabilities	$ 91,437.98

GLENWOOD BUILDING AND LOAN ASSOCIATION.

Located at Glenwood.

Incorporated January, 1890. Commenced business January, 1890.

E. G. Lufkin, *President*. T. Q. Records, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 103.71	Loans on real estate	$ 2,650.00
Dues installment stock	7,062.00	Installments on stock withdrawn	11,762.87
Premium	218.37	Taxes and insurance paid	36.41
Interest	2,820.72	Expenses—salaries:	
Fines	76.96	Officers	215.00
Membership fees	24.75	Directors	78.00
Transfer fees	1.25	Office help	5.50
Loans repaid	4,840.00	Expenses—general:	
Taxes and insurance repaid	102.34	Printing and supplies	16.25
Other receipts:		Other disbursements:	
Real estate contract	159.78	Interest	2.20
		Commissions	42.00
		Filing statement	5.00
		Cash on hand and in treasury	616.65
Total receipts	$15,429.88	Total disbursements	$ 15,429.88

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$34,485.00	Paid in on installment stock	$ 35,288.31
Tax certificates	57.89	Other liabilities:	
Other assets:		Contingent fund	200.00
Delinquent dues, interest, premiums and fines	328.77		
Cash in treasury	616.65		
Total assets	$35,488.31	Total liabilities	$ 35,488.31

GRINNELL BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated September, 1887; reincorporated November 17, 1896. Commenced business. October 1, 1887.

H. P. PROCTOR, *President*. D. W. BRAINARD, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 4,104.92	Loans on real estate	$ 9,400.00
Dues installment stock	12,695.25	Installments on stock withdrawn	2,076.00
Premium, old plan	200.00	Installments on stock matured	7,776.00
Premium, new plan	254.49	Int. or profits paid on st'k withdr'n.	2,728.29
Interest	2,562.42	Taxes and insurance paid	284.88
Membership fees	8.10	Expenses—salaries	150.00
Loans repaid	7,215.00	Auditors	30.00
Expense fund	253.89	Expenses—general:	
		Vault rent	10.68
		Advertising	6.25
		Printing and supplies	34.05
		Other disbursements:	
		State auditor's fees	5.00
		Cash on hand and in treasury	4,793.92
Total receipts	$27,295.07	Total disbursements	$ 27,295.07

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$41,375.00	Paid in on installment stock	$ 38,630.50
Real estate acquired	1,356.19	Premium, old plan individual bal.	665.75
Tax certificates	11.50	Profits (undivided)	8,054.37
Due for ins. and taxes fr'm borrow'rs	51.97	Guaranty fund, contingent loss account balance	237.96
Cash in treasury	4,793.92		
Total assets	$47,588.58	Total liabilities	$ 47,588.58

GUARANTY SAVINGS AND LOAN ASSOCIATION.

Located at Minneapolis, Minn.

Incorporated December, 1888. Commenced business January, 1889.

H. E. Fairchild, *President.* **J. A. Yarnell, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treas'y at com. of fiscal yr.	$13,449.79	Loans on real estate	$ 13,400.00
Dues installment stock	64,941.01	Loans on stock pledged	12,008.00
Full paid stock	17,200.00	Full paid stock withdrawn	13,400.00
Prepaid stock	3,800 00	Installments on stock withdrawn	117,868.86
Excess department stock	20,102.56	"B" excess dep. stock withdrawn	23,026.41
Interest and premiums	34,359.20	Excess matured	12,400.00
Fines	302.86	Prepaid stock withdrawn	14,590.78
Expense other sources	98.66	Int. or profits pd. on stk. withdrawn.	3,613.63
Transfer fees	44 00	Taxes and insurance paid	6,231.60
Loans repaid	115,113.00	Expenses—salaries:	
Taxes and insurance repaid	1,729.77	Officers	
Sales real estate	5,667.03	Directors	
Expense fund	3,404.50	Office help	15,863.15
Other receipts:		Expenses—general: Express	
Real estate contract sales	3,970.46	Advertising	
Rents	3,092 56	Legal service	
Withdrawal profits	3,422.21	Printing and supplies	
Contingent fund	547.76	Other disbursements:	
Foreclosure costs returned	337.71	Suspended stock	959.94
Bills receivable	2,157.92	Real estate repairs	3,926.94
Discount adv. prints returned	5 03	Contingent fund	5,898.11
Real estate foreclosures	634.35	Foreclosure costs	2,335.19
		Discount advance payments	114.83
		Bills receivable	550.00
		Law library	5.00
		Real estate contracts	325.00
		Real estate association	174.35
		Cash dividends paid	4,229.03
		Cash on hand and in treasury	43,464.26
Total receipts	$294,379.88	Total disbursements	$294,379.88

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$247,588 91	Paid in on installment stock	$431,994.86
Loans on stock pledged	29,114 00	Paid in on full paid stock	37,665.25
Premium earned and unpaid	5,241.32	Paid in on prepaid stock	46,934.23
Interest earned and unpaid	3,743 74	"B" excess deposit stock	20,266.33
Real estate acquired	123,059 98	Premium paid in advance	66.04
Subject to redemption	21,938 83	Interest paid in advance	47.18
Office building	44,255.67	Profits (divided)	17,054.70
Due for insurance and taxes from borrowers	1,401.85	Other liabilities:	
Other assets:		Bills payable	15,000.00
Association tax and insurance	9,317.11	Contingent fund	215.90
Balance on real estate contracts	9,999.72	Suspended stock	177 37
Expense paid	17,887 31		
Furniture and fixtures	6,177.64		
Foreclosure costs	1,144 93		
Rent	86.71		
Cash in treasury	43,464 26		
Total assets	$569,421.88	Total liabilities	$569,421.88

HAWKEYE SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines

Incorporated June 1, 1894. Commenced business July 1, 1894.

V. P. TWOMBLY, *President*. I. K. WILSON, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 874.48	Loans on real estate	$ 16,531.20
Dues installment stock	7,831.00	Loans on stock pledged	882.00
Full paid stock	15,275.00	Installments on installment stock withdrawn	3,154.20
Prepaid stock	845.00	Installments on stock matured	9,050.00
Premium	3,253.70	Interest or profits paid on stock withdrawn	244.74
Interest	2,714.26	Taxes paid	649.34
Fines	62.00	Expenses—salaries:	
Membership fees	3.00	Officers	1,275.00
Loans repaid:		Office help	182.50
Real estate	11,500.00	Expenses—general	109.77
Stock	480.00	Office rent	193.25
Taxes and insurance repaid	51.34	Traveling expense	51.12
Other receipts:		Commission, collection and ex	158.94
Bills payable	2,352.00	Printing and postage	37.51
		Other disbursements:	
		Cash dividends, prepaid	317.29
		Cash dividends, full paid	3,513.31
		Foreclosure costs secured	466.26
		Bills payable	5,300.00
		Interest on bills payable	129.61
		Bills receivable	212.84
		Real estate acquired	131.32
		Cash on hand and in treasury	1,468.58
Total receipts	$45,241.78	Total disbursements	$ 45,241.78

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$68,931.20	Paid in on installment stock	$ 24,294.95
Loans on stock pledged	982.00	Paid in on full paid stock	44,875.00
Premium earned and unpaid	3,793.54	Paid in on prepaid stock	5,590.00
Interest earned and unpaid	3,161.79	Premium paid in advance	15.30
Real estate acquired	1,314.22	Interest paid in advance	12.75
Due for insurance and taxes from borrowers	1,493.57	Profits (divided) prepaid stock	848.34
Other assets:		Profits (divided) installment	5,934.23
Bills receivable	212.84	Profits (undivided) contingent fund	1,100.31
Furniture and fixtures	377.54	Other liabilities:	
Foreclosure costs secured	1,037.60	Bills payable	53.00
Cash in treasury	1,468.58		
Total assets	$82,722.88	Total liabilities	$ 82,722.88

HOME BUILDING AND LOAN ASSOCIATION.

Located at Sidney.

Incorporated June 27, 1894. Commenced business June 1, 1894.

C. W. MITCHELL, *President*. W. B. WHITE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 68.07	Loans on real estate	$ 4,050.00
Dues installment stock	4,527.82	Installments on stock withdrawn	1,627.55
Premium	278 49	Expenses—salaries:	
Interest	806.36	Office help	150.00
Fines	3.95	Expenses—general:	
Membership fees	29.10	Filing report	5.00
Transfer fees	2 40	Other disbursements:	
Loans repaid	130.00	Bills payable	1,200.00
Other receipts:		Interest	24.00
Bills payable	1,950.00	Cash on hand and in treasury	739 64
Total receipts	$ 7,796.19	Total disbursements	$ 7,796.19

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$18,850.00	Paid in on installment stock	$ 12,915.21
Other assets:		Premiums unearned	2,142.00
Delinquent dues	270.92	Profits (divided)	3,303.14
Dropped members	11.85	Profits (undivided)	921.79
Withdrawals	599 69	Guaranty fund	105.00
Cash in treasury	739.64	Other liabilities:	
		Premiums paid	191 46
		Advanced dues	143.50
		Bills payable	750.00
Total assets	$20,472 10	Total liabilities	$ 20,472.10

HOME BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated February 7, 1894, Commenced business March 1, 1894.

CHAS. E. CROSS, *President*. E. J. ESGATE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 239.60	Loans on real estate	$ 16,510.00
Dues installment stock	8,604.00	Installments on stock withdrawn	1,975.93
Interest	2,553.67	Expenses—salaries:	
Fines	73.20	Officers	150.00
Loans repaid	9,710.00	Expenses—general:	
Other receipts:		Printing and supplies	1.50
Bills payable	8,610.00	Other disbursements:	
Pass books	7.57	Bills payable	9,860.00
		Interest on bills payable	344.87
		Filing annual report	5.00
		Cash on hand and in treasury	950.74
Total receipts	$29,798.04	Total disbursements	$ 29,798.04

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$33,075.00	Paid in on installment stock	$ 31,106.12
Interest earned and unpaid	35.01	Installments paid in advance	383.00
Cash in treasury	950.74	Interest paid in advance	116.84
		Profits (divided)	915.79
		Other liabilities:	
		Bills payable	2,495.00
		Accrued interest on bills payable	44.00
Total assets	$34,060.75	Total liabilities	$ 34,060.75

HOME BUILDING AND LOAN ASSOCIATION.

Located at Shenandoah.

Incorporated July 6, 1896. Commenced business July 11, 1896.

GEO. F. COLRILL, *President.* A. T. IRWIN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,503.63	Loans on real estate	$ 19,725.00
Dues installment stock	10,286.25	Installments on stock withdrawn	1,351.00
Full paid stock	3,900.00	Interest or profits paid on stock withdrawn	30.89
Premium	1,180 10	Expenses—salaries:	
Interest	1,195 02	Officers, secretary	251.33
Fines	40 10	Directors	45.00
Transfer fees	4.50	Expenses—general:	
Loans repaid	3,200.00	Printing and supplies	13.75
Other receipts:		Furniture and fixtures	7.00
Pass book fees	46 25	Other disbursements:	
		Filing fee	5.00
		Recording release	1.60
		Interest on paid up stock	410.14
		Cash on hand and in treasury	515.14
Total receipts	$ 22,355.85	Total disbursements	$ 22,355.85

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$32,275.00	Paid in on installment stock	$ 21,009.00
Premium earned and unpaid	106.25	Paid in on full paid stock	9,300.00
Interest earned and unpaid	106.25	Installments paid in advance	118.50
Cash in treasury	515.14	Premium paid in advance	4.40
		Interest paid in advance	4.40
		Profits (divided)	1,035.43
		Profits (undivided)	1,104.63
		Other liabilities:	
		Due directors	17.50
		Due secretary	125.00
		Interest on paid up stock	283.78
Total assets	$33,003.64	Total liabilities	$ 33,003.64

HOME LOAN AND BUILDING ASSOCIATION.

Located at Fairfield.

Incorporated July 27, 1892. Commenced business July 27, 1892.

A. C. D. BRADSHAW, *President.* W. G. ROSS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	$ 3,761.05	Loans on real estate	$ 8,100.00
Prepaid stock	60.00	Loans on stock pledged	1,687.50
Interest	3,000.04	Installments on stock withdrawn	927 30
Fines	29.90	Prepaid stock withdrawn	65.00
Loans repaid	4,320.00	Expenses—salaries, etc	478.41
Other receipts:		Directors	16.00
Bills payable, money borrowed	4,202.83	Expenses—general	38.65
		Other disbursements:	
		Interest on bills payable	239.46
		Bills payable paid	1,700.47
		Cash on hand and in treasury	1,131.03
Total receipts	$14,373.82	Total disbursements	$ 14,373.82

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$19,875.00	Paid in on installment stock	$ 17,938.15
Loans on stock pledged	11,851.50	Paid in on prepaid stock	5,031.00
Cash in treasury	1,131.03	Profits, undivided int. stock	3,248.28
		Profits (undivided), prepaid	1,671.38
		Other liabilities:	
		Bills payable	4,968.72
Total assets	$32,857 53	Total liabilities	$ 32,857.53

HOME BUILDING, LOAN AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated March 27, 1890. Commenced business April 1, 1890.

W. P. HALLIGAN, *President.* E. DRISCALL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 117 12	Loans on real estate	$ 2,675.41
Dues installment stock	6,537.00	Installments on stock withdrawn	3,317.00
Interest	3,165 68	Int. or profits paid on st'k withdr'n.	691.79
Fines	111.16	Expenses—general	332.20
Membership fees	29.00	Other disbursements:	
Loans repaid	2,448.56	Interest on bills payable	273.30
Other receipts:		Real estate	209.62
Rent	47.00	Membership fees	17.00
Hay account	28.00	Bills payable	4,240.00
Real estate	.20	Interest on advanced dues	4.35
		Cash on hand and in treasury	773.50
Total receipts	$12,534.17	Total disbursements	$ 12,534.17

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$40,068 41	Paid in on installment stock	$ 37,078.50
Loans on stock pledged	600.00	Paid in on full paid stock	2,400.00
Real estate acquired	638.31	Paid in on prepaid stock	94.00
Other assets:		Other liabilities:	
Bond account	8,993 80	Interest on bills payable	15.00
Unpaid dues	383.00	Bills payable	1,060.00
Unpaid interest	366 67	Net gain	11,334.96
Unpaid fines	99 07		
Cash in treasury	773 50		
Total assets	$51,923 46	Total liabilities	$ 51,923.46

HOME SAVING AND TRUST COMPANY.

Located at Des Moines.

Incorporated June, 1892. Commenced business, July, 1892.

D. H. KOOKER, *President.* E. C. SPINNEY, *Secretary.*

Annual statement for fiscal year ending Decem er 31, 1898.

RECEIPTS	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 7,791.50	Loans on real estate	$ 188,975.01
Dues installment stock	114,583.42	Loans on stock pledged	4,363.07
Full paid stock	41,550.00	Installments on stock withdrawn	33,626.83
Prepaid stock	21,463.21	Taxes and insurance paid	1,356.15
Premium / Interest	29,062.15	Paid on account of foreclosure	1,029.52
Fines	414.59	Expenses—salaries:	
Transfer fees	10.00	Postage, general	701.84
Loans repaid	63,622.80	Traveling expenses	6,905.14
Taxes and insurance repaid	410.27	Directors	300.00
Sales real estate	509.33	Office help	3,720 94
Expense fund	24,122.21	Commission and agents	6,498.71
Other receipts:		Expenses—general	1,392.68
Stock loans	2,757.41	Office rent	653.23
Rents	459.45	Advertising	491.57
Sundries	31,498.40	Legal service	857.75
Incomplete loans	1,969.45	Collection expenses and exchange	1,175.34
		Printing and supplies	607.81
		Interest and premiums refunded	411.22
		Furniture and fixtures	150.45
		Other disbursements:	
		Full paid stock withdrawn	17,650.00
		Prepaid stock withdrawn	4,005.04
		Dividends	5,853.45
		Sundries	40,971.11
		Certificates of deposit	130.00
		Real estate repairs	3.845.80
		Incomplete loans	1,841.75
		Discount	217.73
		Cash on hand and in treasury	25,040.05
Total receipts	$ 25,040.19	Total disbursements	$ 340,224.19

ASSETS.		LIABILITIES.	AMOUNT.
Loans on real estate	$405,385.00	Paid in on installment stock	$ 283,362.14
Loans on stock pledged	5,245.19	Paid in on full paid stock	84,100.00
Premium earned and unpaid / Interest earned and unpaid	6,123.17	Paid in on prepaid stock	49,060.63
Real estate acquired	7,168.76	Incomplete loans	358.18
Judgments	1,850.68	Profits (undivided)	20,780.50
Due for insurance and taxes from borrowers	1,150.81	Expense fund	704.10
Other assets:		Guaranty fund	1,193.02
Furniture and fixtures	1,170 86	Other liabilities:	
Petty accounts	1,010.37	Certificates of deposit	237.57
Cash in treasury	12,504 05	Sundry accounts	1,842.73
Total assets	$441,608.87	Total liabilities	$ 441,608.87

HOUSE BUILDING SAVINGS AND LOAN ASSOCIATION.

Located at Hawarden.

Incorporated March 10, 1888. Commenced business March 10, 1888.

J. E. NASH, *President.* L. P. CRANDALL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,112.96	Loans on real estate	$ 200.00
Dues installment stock	5,523.46	Installments on stock withdrawn	2,018.50
Full paid stock	1,400.00	Installments on stock matured	5,991.35
Prepaid stock	2,800.00	Interest or profits paid on stock withdrawn	1,230.77
Premium	1,717 97	Taxes and insurance paid	38.51
Interest	2,673.21	Expenses—salaries	550.00
Fines	12.95	Auditing committee	70.00
Membership fees	102.50	Expenses—general:	
Transfer fees	2.40	Legal service	95.67
Loans repaid	3,526.62	Printing and supplies	172.62
Taxes and insurance repaid	57.77	Other disoursements:	
Sales real estate	235.00	Profits on matured stock	5,146.80
Expense fund	100.75	Commission and exchange	37.12
Other receipts:		Real estate expense	407.05
Rents	554 88	Foreclosure account	427.42
Withdrawal profits	98 28	Miscellaneous disbursements	453.29
Foreclosure costs, repairs	136.75	Cash on hand and in treasury	5,205.13
Delinquents paid	371 53		
Real estate sold under contract	155.00		
Real estate redeemed	1,035.58		
Miscellaneous receipts	396.62		
Total receipts	$22,044.23	Total disbursements	$ 22.044.23

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$39,958 77	Paid in on installment stock	$ 31,980.05
Loans on stock pledged	500 00	Paid in on full paid stock	1,400 00
Premium earned and unpaid	710 95	Paid in on prepaid stock	2,800.00
Interest earned and unpaid	1,105 01	Installments paid in advance	29.50
Real estate acquired	4,711.51	Premium paid in advance	5.60
Tax certificates	106.75	Interest paid in advance	6.66
Judgments	4,687.17	Profits (divided)	23,046.76
Due for insurance and taxes from borrowers	100.71	Profits (undivided)	486 57
Other assets:		Expense fund	140.27
Real estate loans other than installments	1,500.00	Other liabilities:	
Farm mortgage	100.00	Membership fees	65.00
Personal notes	231.45		
Furniture and fixtures	124 75		
Fines due	67.71		
Total assets	$59,960.41	Total liabilities	$ 59,960 41

INTERSTATE BUILDING AND LOAN ASSOCIATION.

Located at Sioux City.

Incorporated April 20, 1888. Commenced business June 1, 1888.

E. C. PETERS, *President.* D. L. PRATT, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,017.16	Loans on real estate	$ 11,102.31
Dues installment stock A	10,458 89	Loans on stock pledged	10,324.52
Dues installment stock B	12,619.14	Installments on class A stk withdr'n	15,402.67
Full paid stock	9,876 00	Installments on class B stk withdr'n	12,924.34
Prepaid stock	5,300.47	Matured included in above	12,606.00
Premium / Interest	10,624 74	Divided profits paid on stk withdr'n	8,631 26
		Undivi'd profits pd on stk withdr'n	894 73
Fines	218.04	Taxes and insurance paid	600.56
Real estate	25,990.28	Paid up stock	11,900 00
Loans repaid stock loans	8,855.43	Interest on paid up stock	2,508.09
Taxes and insurance repaid	656 64	Interest and discount	248.78
Sales real estate	8,628 95	Trans. to credit of contigent fund	382.36
Membership fees	293.39	Trans. to credit of div'd profits, etc.	6,208.40
Expense fund	3,359 80	Real estate acquired	7,635.27
Other receipts:		Real estate sold on contract	5,044.75
Withdrawal profits	568 61	Contingent fund real est. charged off	3,504.27
Real estate contracts	973.75	Incomplete loans	11,278.67
Dividends profits A and B stock	6,208 40	Expenses—officers' salaries	1,500.00
Contingent fund	708.23	Office help	407 76
Incomplete loans	10,876.57	Rent, light and telephone	308.07
Foreclosure account	2,286 46	Advertising and printing	199 06
Local collectors	3 43	Traveling	140.79
		Postage and revenue	124 21
		Supplies and fixtures	69 09
		Collections and exchange	175.80
		Loan fees	153.23
		State exam'n and auditing com'tees	124.20
		Officers' bonds	55.00
		Refunded	50.26
		Commissions	183.14
		Bills payable	211.50
		Miscellaneous	6.08
		Cash on hand and in treasury	7,219.03
Total receipts	$119,469.98	Total disbursements	$119,469.98

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$80,652.31	Paid in on installment stock	$ 63,168.98
Loans on stock pledged	3,894.79	Paid in on full paid stock	21,061.00
Real estate acquired	10,901.35	Paid in on prepaid stock	5,860 77
Due for ins. and taxes from borrow's	1,124.76	Incomplete loans	980.06
Other assets:		Profits (divided)	15,816 71
Real estate contracts	4,484.00	Profits undivided	1,232.79
Cash in treasury	7,219.03	Surplus	1,017.50
Total assets	$108,176.23	Total liabilities	$108,176.23

IOWA BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated January 21, 1889. Commenced business February 1, 1889.

JAMES WATT, *President*. C. M. KEELER, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	$48,918.82	Bank over drafts January 1, 1898	$ 688.53
Full paid stock	3,000 00	Loans on real estate	39,875.00
Prepaid stock	3,940.00	Loans on stock pledged	6,402.00
Premium	4,832,94	Installments on stock withdrawn	10,064.77
Interest	4,740.77	Installments on stock matured	2,338.20
Fines	282.66	Interest or profits paid on stock withdrawn	2,304 63
Rental from real estate	453.55	Taxes and insurance paid	479.54
Transfer fees	16.25	Expenses—salaries:	
Loans repaid	17,170 00	Field men	1,001.44
Taxes and insurance repaid	176 08	Officers	2,055.00
Sales real estate	1,390 80	Directors	760.00
Expense fund	6,867.03	Office help	56.50
		Expenses—general	396.57
		Office rent	420 00
		Legal service	136 83
		Printing and supplies	445 51
		Collection and exchange	637.41
		Other disbursements:	
		Contract property	883.20
		Foreclosure and real estate acc't.	777.99
		Certificates of deposit, bank	8,000 00
		Interest on full paid stock	922.92
		Full paid stock redeemed	9,285 00
		Bills payable	1,000.00
		Sundry account	125.70
		Cash on hand and in treasury	2,722.16
Total receipts	$91,788.90	Total disbursements	$ 91,788.90

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$93,285 00	Paid in on installment stock	$ 93,859.29
Loans on stock pledged	6,107.00	Paid in on full paid stock	4,525 00
Real estate acquired	5,533.82	Paid in on prepaid stock	8,380.00
Tax certificates, Judgments, Due for insurance and taxes from borrowers	1,330.79	Profits (undivided)	14,819 61
Other assets:		Surplus	799.69
Contract property sold	3,452.20		
Property in foreclosure	1,200.00		
Costs in foreclosure	106.22		
Hands of local treasurer	456 90		
Certificates in bank	8,000.00		
Furniture and fixtures	189.50		
Cash in treasury	2,722 16		
Total assets	$122,383.59	Total liabilities	$122,383 59

IOWA BUSINESS MENS BUILDING AND LOAN ASSOCIATION.

Located at Marshalltown.

Incorporated September 14, 1891. Commenced business November 4, 1891.

W. S. McBride, *President*. John D. Vail, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$18,967.73	Loans on real estate	$ 86,700.00
Dues installment stock	91,296.79	Loans on stock pledged	3,115.00
Full paid stock	16,300 27	Installments on stock withdrawn	49,188.72
Prepaid stock	6,083.81	Full pd. and prepd. $18,205.64-$9,364.15.	27,569.79
Premium	30,041 10	Full paid and matured	5,787 49
Interest	25,084.24	Deposit stock	74 05
Fines	1,143.41	Int. or profit pd. on stk. withdrawn.	27,354.56
Membership fees	547.12	Int. or profits full paid, prepaid and advance pay	4,343 05
Transfer fees	60 50	Taxes and ins. pd., $995.86-$723.99	1,719 85
Real estate	78,704.84	Abstracts	75.50
Loans repaid, stock	2,315.00	Expenses—salaries—salesmen	1,514.40
Taxes and ins. repd. $1,736.00-$848.05	2,584.16	Officers	2,318 00
Abstracts repaid	49.30	Directors	900.00
Sales real estate	12,812 37	Office help	1,692 00
Expense fund	15,785.66	Expenses—general	1,803 33
Other receipts, attorney	1,168.14	Office expenses	1,437.90
Over and short	16.20	Membership fees	379 50
Contingent	349.88	Legal service	1,050 54
Foreclosure expenses	1,036.01	Printing and advertising	1,058 91
Loans foreclosed	7,017.42	Collections and exchange	1,474 58
Real estate sold on contract	1,099.13	Agents' commission	830.69
Rent	701.71	Other disbursements—contingent	648 56
Suspense	654.78	Uncompleted loans	212 18
Uncompleted loans	123.50	Books and supplies	30 05
		Real estate	10,463 73
		Suspense	3,089 36
		Rent account repairs	2,020.66
		Foreclosure expenses	688 25
		Loans foreclosed	9,519.92
		Real estate contract	10,230 34
		Cash on hand and in treasury	56,202.16
Total receipts	$313 893 07	Total disbursements	$313,893.07

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$376,895.16	Paid in on installment stock	$255,358.23
Loans on stock pledged	5,602 00	Paid in on full paid stock	46,323 87
Premium earned and unpaid	1,283.46	Paid in on prepaid stock	28,760.97
Interest earned and unpaid	1,069.65	Incompleted loans	1 50
Real estate acquired	11,123.34	Profits (divided)	113,482.14
Due for ins. and t'x's fr'm borr'w'rs.	670.93	Profits (undivided)	26,498.59
	319.94	Expense fund	3,628.00
Other assets:		Other liabilities:	
Abstract fees	48.45	Suspense account	121.47
Foreclosure expenses	308.79	Contingent	1,095.07
Real estate sold on contract	12,459 11	Rents received	216.42
Loans in process of foreclosure	9,522 50	Over and short account	23.47
Cash on hand	56,202 16		
Total assets	$475 505.49	Total liabilities	$475,505.49

IOWA CENTRAL BUILDING AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated March 3, 1890. Commenced business April 1, 1890.

J. A. T. HULL, *President*. T. N. BURKET, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 186.57	Loans on real estate	$168,760.00
Dues installment stock	146,178 65	Loans on stock pledged	18,108.00
Full paid stock	50,050 00	Installments on stock withdrawn	164,198.37
Pr'fits acct. w'thdr'w'ls and lapses.	6,975.73	Installments on stock matured	1,153.74
Premium	72,281.74	Interest or profits paid on stock withdrawn and matured	89,413.73
Interest	65,288.10	Foreclosure account	72.17
Fines and transfer fees	4,109.74	Taxes and insurance paid	4,407.79
Membership fees	415.74	Repairs on real estate acquired	2,195.42
Rents	4,821.84	Expenses—salaries:	
Loans repaid and cancelled	281,450.00	Officers	15,520.80
Taxes and insurance repaid	3,331.36	Directors' expenses	1,395.08
Sales real estate	2,331.23	Office help	3,551.48
Expense fund, dues	19,643 47	Expenses—gen'l, post'ge, sundr's, etc.	1,761.46
Other receipts:		Office rent	900.00
Expense account prepaid and paid up stock	7,246.45	Advertising	240.72
		Legal service	302.15
		Printing and supplies	440 00
		Furniture and fixtures	14 70
		Admission fees and commissions	1,257.75
		Other disbursements:	
		Agents' expenses	1,072.35
		Accounts payable	316 40
		Mortgage fees	233.20
		Prep'd and p'd up stock withdr'n	68,240.00
		Real estate	12,571.15
		Mortgage contracts	4,172.30
		Dividends, paid up stock	36,364 36
		Dividends, bonds and interest	15,080.96
		Profits transferred to real estate and losses on sales	9,041.36
		Suspense	269.35
		Incompleted loans	1,455.33
		Cash on hand and in treasury	41,820.48
Total receipts	$664,305.60	Total disbursements	$664,305.60

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	1,205,264.00	Paid in on installment stock	$605,230.30
Loans on stock pledged	22,224.00	Paid in on full paid stock	285,100.00
Real estate acquired	73,277.10	Paid in on prepaid stock	25,780.00
Due for ins. and taxes from borr'w'rs	5,260.66	Incompleted loans	1,250.00
Other assets:		Profits (divided)	402,562.18
Mortgage contracts	14,109.25	Profits (undivided)	31,900.25
Foreclosure account	2,563.41	Expense fund	2,756.17
Cash in treasury	41,820.48	Surplus	10,000.00
Total assets	1,364,518.90	Total liabilities	1,364,518.90

IOWA CITY BUILDING AND LOAN ASSOCIATION.

Located at Iowa City.

Incorporated April 6, 1895. Commenced business April 10, 1895.

J. C. SHRADER, *President.* J. E. SWITZER, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 326.51	Loans on real estate	$ 2,950.00
Dues installment stock	4,649.20	Loans on stock pledged	120 00
Full paid stock	800.00	Installments on stock withdrawn, installment	693 15
Premium	1,187.86	Installments on stk. withd'n, other.	2,800.00
Interest	979.91	Interest or profits paid on stock withdrawn	353.70
Fines	17.35	Taxes and insurance paid	12.50
Transfer fees	6.00	Expenses—salaries:	
Loans repaid	1,806 84	Officers, secretary	180.00
Other receipts:		Expenses—general: Audit'r of state	5.00
Bills payable	1,225.00	Fidelity insurance	24 00
		Advertising	14.94
		Legal service	35.00
		Printing and supplies	29.39
		Sundries	1.10
		Other disbursements:	
		Interest	16.75
		Cash dividends	355 50
		Bills payable	3,325.00
		Cash on hand and in treasury	82.64
Total receipts	$10,998 67	Total disbursements	$ 10,998 69

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$18,350 00	Paid in on installment stock	$ 12,104.40
Loans on stock pledged	120.00	Paid in on full paid stock	1,000.00
Premium earned and unpaid	85 80	Paid in on prepaid stock	2,040.00
Interest earned and unpaid	81.50	Profits (divided)	2,068.84
Other assets:		Profits (undivided)	1,397 88
Taxes paid	12.50	Expense fund	29 07
Fines due	7.75		
Cash in treasury	82 64		
Total assets	$18,640 19	Total liabilities	$ 18,640 17

IOWA DEPOSIT AND LOAN COMPANY.

Located at Des Moines.

Incorporated November 19, 1890. Commenced business November 19, 1890.

JOHN WYMAN, *President*. E. W. BROOKS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$20,428 74	Loans on real estate	$ 24,910.46
Dues installment stock	52,592.79	Loans on stock pledged	5,119.42
Full paid stock	12,050 00	Installments on stock withdrawn	84,714.82
Prepaid stock	800 00	Certificate on deposit	35.00
Interest	30,123.98	Interest or profits returned	5,964 67
Fines	1,089 79	Taxes and insurance paid	3,334 84
Membership fees	182 00	Expenses—salaries:	
Transfer fees	6.00	Officers	2,280.00
Loans repaid	73,669.65	Directors	190.00
Taxes and insurance repaid	2,615.68	Office help	1,800 00
Sales real estate	7,878.72	Expenses—general	2,998 14
Expense fund	1,231.73	Office rent	300 00
Other receipts:		Advertising	121 55
Personal account	12,002 11	Legal service	500 00
Profits	6,822 31	Printing and supplies	119.49
Real estate in foreclosure	5,044.16	Other disbursements:	
Contingent and reserve fund	2,121.58	Real estate	3,536 51
Installment stock reinstated	72 78	Real estate in foreclosure	3,872.38
Real estate on contract	4,892 70	Contingent and reserve	2,440 81
		Real estate on contract	5,625 36
		Personal account	13,486 28
		Cash on hand and in treasury	71,714.99
Total receipts	$233,064 72	Total disbursements	$233,064 72

ASSETS.	AMOUNT	LIABILITIES.	AMOUNT.
Loans on real estate	$229,728 46	Paid in on installment stock	$306,896.86
Loans on stock pledged	5,351.35	Paid in on full paid stock	11,500.00
Premium earned and unpaid	8,647 95	Paid in on prepaid stock	14,204.40
Real estate acquired	21,466.31	Installments paid in advance	2,056.23
Due for insurance and taxes from borrowers	4,341 93	Premium paid in advance	108.80
Other assets:		Profits (undivided)	12,598.57
Office furniture	471.20	Expense fund	153.70
Real estate in foreclosure	3,980.63	Other liabilities:	
Real estate on contract	5,454 66	Certificates of deposit	239.00
Cash in treasury	71,714 99	Contingent and reserve	3,365.41
		Sundry accounts	40.51
Total assets	$351,157.48	Total liabilities	$351,157.48

IOWA SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated August 14, 1889. Commenced business September 1, 1889.

O. G. McCarthy, *President*. W. W. Woodward, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 354.53	Loans on real estate	$110,995 00
Dues installment stock	145,837.05	Loans on stock pledged	15,293.00
Full paid stock	91,600.00	Installments on stock withdrawn	87,100.22
Premium and interest	124,761.21	Installments on stock matured	122,933.48
Fines	3,528.17	Int. or profits paid on st'k withdr'n.	49,802.24
Transfer fees	19 05	Int. or profits paid on st'k matured.	116,970.58
Loans repaid	304,108 00	Expenses—salaries:	
Sales real estate	22,743.08	Officers	12,636.06
Expense fund	21,925 97	Office help	2,570.16
Other receipts:		Expenses—general	1,522 54
Profit account—sundry sources	1,875 08	Field	498 10
Foreclosure account	5,297.25	Office rent	840.00
Sundry account	13,062 55	Fee account	1,807.65
Suspense account	75 00	Collections	2,660.78
		Refunding	29.82
		Printing and supplies	625.20
		Personal account	217.85
		Furniture and fixtures	16.90
		Other disbursements:	
		Sundry account	19,745.61
		Suspense account	30.00
		Full paid stock withdrawn	106,700.00
		Prepaid stock withdrawn	11,550.00
		Foreclosure account	28,079 20
		Real estate account	14,790.85
		Cash on hand and in treasury	27,396 80
Total receipts	$735,182.04	Total disbursements	$735,182.04

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$886,305.00	Paid in on installment stock	$607,232.65
Loans on stock pledged	24,243.00	Paid in on full paid stock, 8 per cent	12,600.00
Premium and int. earned and unp'd.	17,696 88	Paid in on full paid stock, 7 per cent	75,900.00
Real estate acquired	70,983.75	Paid in on prepaid stock	23,680.00
Due for insurance and taxes and costs from borrowers	5,661.58	Profits (apportioned)	331,046.78
Other assets:		Profits (undivided)	17,696 88
Foreclosure account	26,647.14	Expense fund	5.089.92
Real estate sold on contract	14,784.02	Other liabilities:	
Cash in treasury	27,396.80	Suspense account	146 01
		Contingent account	375 92
Total assets	1,073,718.17	Total liabilities	1,073,718.17

KEOKUK LOAN AND BUILDING ASSOCIATION.

Located at Keokuk.

Incorporated March 2, 1872. Commenced business March 2, 1872.

SAMUEL E. CAREY, *President.* J. A. M. COLLINS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,131.58	Loans on real estate	$ 48,879 61
Dues installment stock	33,573.85	Installments on stock withdrawn	15,126.75
Premium	6,740.70	Interest or profits paid on stock withdrawn	8,742 45
Interest	20,595.71	Taxes and insurance paid	1,973.20
Loans repaid	13,190.59	Expenses—salaries:	
Taxes and insurance repaid	2,579.49	Secretary	1,350.00
Expense fund	845.00	Directors	390.00
Other receipts:		Office help	162 50
Borrowed money	20,955.83	Filing report with auditor	5 00
Salary	100.00	Expenses—general	481.30
		Postage, revenue stamps, etc	47.06
		Office rent	156 00
		Security bond of secretary	50.00
		Burglar alarm and electric fan	42 00
		Traveling expense	21 30
		Printing and supplies	61.40
		Other disbursements:	
		Borrowed money	27,061.18
		Cash on hand and in treasury	143.07
Total recepts	$ 99,712.84	Total disbursements	$ 99,712.84

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$219,893.43	Paid in on installment stock	$116,865.90
Due for insurance and taxes from borrowers	5,212.37	Profits (divided)	66,069.04
Stock in Keokuk Mercantile Ass'n.	1,900 00	Other liabilities:	
Cash in treasury	143.07	Borrowed money	44,213 93
Total assets	$227,148.87	Total liabilities	$227,148.87

LAKE CITY BUILDING AND LOAN ASSOCIATION.

Located at Lake City.

Incorporated August 26, 1895. Commenced business September 1, 1895.

L. F. DANFORTH, *President*. G. B. WHEELER, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,079.49	Loans on real estate	$ 350.00
Dues installment stock	1,980.94	Installments on stock withdrawn	4,273.20
Premium	285.00	Int. or profits paid on st'k withdr'n.	335.47
Interest	317.60	Expenses—salaries:	
Membership fees	1.00	Officers	25.00
Loans repaid	1,750.00	Expenses—general:	
		Advertising	10.00
		Printing and supplies	5.00
		Other disbursements:	
		Taxes	22.00
		Recording release	.50
		Revenue stamps	.12
		Cash on hand and in treasury	1,342.73
Total receipts	$ 6,364.02	Total disbursements	$ 6,364.02

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 3,525.00	Paid in on installment stock	$ 3,859.20
Cash in treasury	1,342.73	Profits (divided)	928.74
		Profits (undivided)	1.04
		Expense fund	78.75
Total assets	$ 4,867.73	Total liabilities	$ 4,867.73

LA PORTE BUILDING AND LOAN ASSOCIATION.

Located at La Porte.

Incorporated March 17, 1884. Commenced business April 2, 1884.

P. L. HAYZLETT, *President*. A. VAN VALKENBURG, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.
Cash in treasury at commencement of fiscal year	$ 3,256.35
Dues installment stock	3,920.50
Interest	60.00
Fines	1,542.00
Membership fees	26.70
Transfer fees	5.00
Loans repaid	2,500.00
Taxes and insurance repaid	1.00
Total receipts	$ 11,311.55

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 19,545.00	Paid in on installment stock	$ 14,454.00
Interest earned and unpaid	130.33	Installments paid in advance	27.00
Other assets:		Interest paid in advance	33.40
Dues unpaid	6.50	Profits (divided)	3,308.07
Fines unpaid	2.60	Other liabilities:	
Cash in treasury	213.93	Orders outstanding	2,000.00
		Interest due on orders	76.89
Total assets	$ 19,898.36	Total liabilities	$ 19,898.36

LEE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Keokuk.

Incorporated September 1, 1885. Commenced business September 1, 1885.

SAMUEL E. CARNY, *President.* **J. A. M. COLLINS, *Secretary*.**

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr	$ 116.04	Loans on real estate	$ 14,511.48
Dues installment stock	29,507.95	Installments on stock withdrawn	37,415.35
Premium	5,002 25	Int or profits paid on st'k withdr'n	31,535.63
Interest	14,482.02	Taxes and insurance paid	1,792.77
Loans repaid	7,554 70	Expenses—salaries	1,440.00
Matured loans	47,355.00	Filing report with auditor	5.00
Taxes and insurance repaid	1,662.45	Directors	262.00
Expense fund	527.10	Office help	82.25
Other receipts:		Expenses—general	471.85
Borrowed money	18,550.00	Postage, revenue stamps, etc	23.74
Salary returned	190.00	Office rent	78.00
		Bond of secretary	50.00
		Examina'n of sec'y and treas. acct	21.00
		Printing and supplies	59.45
		Burglar alarm and electric fan	21.00
		Telephone	13.05
		Traveling expense	10.65
		Other disbursements:	
		Borrowed money	35,807.43
		Profit and loss	17.20
		Cash on hand and in treasury	1,329.76
Total receipts	$124,947.51	Total disbursements	$124,947.51

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$160,545.88	Paid in on prepaid stock	$ 88,903.35
Tax certificates	2,526.10	Profits (divided)	39,576.14
Cash in treasury	1,329.76	Other liabilities:	
		Borrowed money	35,922.25
Total assets	$164,401.74	Total liabilities	$164,401.74

LE MARS BUILDING AND LOAN ASSOCIATION.

Located at Le Mars.

Incorporated December, 1892. Commenced business January 1, 1893.

J. S. STRUBLE, *President*. W. S. FREEMAN, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 171.18	Loans on real estate	$ 10,025.00
Dues installment stock	18,557.60	Loans on stock pledged	2,140.00
Full paid stock	5,000 00	Installments on stock withdrawn	25,731.65
Prepaid stock	770.00	Profits on stock withdrawn	5,475.40
Premium } Interest }	12,720.63	Interest paid on stock withdrawn and bills payable	911.24
Fines	137 27	Taxes and insurance advanced	772.11
Membership fees	392.00	Expenses—salaries:	
Transfer fees	8.30	Officers	1,156.00
Loans repaid	18,884.47	Directors	60.00
Taxes and insurance repaid	554.36	Office help	540.00
Sales real estate	3,515.13	Expenses—general:	
Expense fund	2,276.25	Traveling	163.16
Other receipts:		Office rent	98.92
Foreclosure	6,116.01	Collections local treasurer	258.96
Judgment account	1,116.15	Advertising	2.40
Bills receivable	1,000.00	Loan ex. rec. and abst. etc.	29.35
Real estate sold on contract	564 51	Legal service	154.00
Suspense account	28.38	Agent's commission	414.00
Contingent account	58.09	Printing and supplies	176.78
Profit on withdrawals	731.91	Postage	69.30
		Other disbursements:	
		Cash dividends	1,050.77
		Suspended account	28.20
		Real estate sold on contract	3,881.28
		Real estate acquired	6,611.00
		Foreclosure account	1,644.15
		Discontinued advance payments	2.43
		Debenture bonds	10,000.00
		Sundry losses	40.96
		Contingent account	261.30
		Cash on hand and in treasury	953.88
Total receipts	$72,602.24	Total disbursements	$ 72,602.24

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$81,190.00	Paid in on installment stock	$ 63,428.09
Loans on stock pledged	2,645.00	Paid in on full paid stock	4,800.00
Premium earned and unpaid } Interest earned and unpaid }	1,690.39	Paid in on prepaid stock	9,560.00
Real estate acquired	10,666.41	Installments paid in advance	315.90
Due for insurance and taxes from borrowers	1,005.12	Premiun and int. paid in advance	29.58
Other assets:		Interest accrued on bills payable	13.00
Real estate sold on contract	4,776.77	Profits (divided)	25,332.08
Office furniture	150.00	Profits (undivided)	1,039.87
Foreclosure account	1,747.84	Expense fund	32.50
Cash in treasury	953.88	Surplus	886.88
		Other liabilities:	
		Bills payable	750.00
		Suspended account	147.51
Total assets	$104,825.41	Total liabilities	$104,825.41

LINN COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Marion.

Incorporated May 29, 1886. Commenced business May 29, 1886.

T. R. ALEXANDER, *President.* C. H. KURTZ, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 919.03	Loans on real estate	$ 13,950.00
Dues installment stock	28,930.60	Loans on stock pledged	840.00
Interest	3,520 48	Installments on stock withdrawn	11,135 44
Fines	93.15	Installments on stock matured	10,004.80
Loans repaid	780 00	Taxes and insurance paid	120.06
Taxes and insurance repaid	66 75	Expenses—salaries:	
Other liabilities:		Officers, secretary	200.00
Pass books	12 75	Expenses—general:	
Withdrawal discounts collected	17 71	Printing and supplies	2.25
Temporary loan	2,000.00	Other disbursements:	
Rents	54.00	Auditor of state	5.00
		Interest on temporary loan	26.67
		Overpayment of loan refunded to borrower	10.64
		Repairs on real estate	45.14
		Cash on hand and in treasury	54.47
Total receipts	$ 36,394 47	Total disbursements	$ 36,394.47

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$43,420.00	Paid in on installment stock	$ 44,669.40
Loans on stock pledged	2,415.00	Profits (undivided)	127.45
Real estate acquired	817.33	Other liabilities:	
Tax certificates	41.96	Temporary loan	2,000.00
Due for insurance and taxes from borrowers	48.09		
Cash in treasury	54.47		
Total assets	$46,796.85	Total liabilities	$ 46,796 85

LYON COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Rock Rapids.

Incorporated September, 1895. Commenced business November, 1895.

H. B. PIERCE, *President*. E. L. PATCH, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 28 32	Loans on real estate	$ 550.00
Dues installment stock	1,061 57	Paid up stock redeemed	300.00
Prepaid stock	180.00	Installments on stock withdrawn	317.90
Premium	128.73	Interest paid on paid up stock	26.00
Interest	257.47	Interest or profits paid on stock withdrawn	50.78
Fines	2 85	Expenses—salaries:	
Expense fund	80.14	Officers	60.00
Other receipts	.50	Expenses—general:	
		Advertising	1.95
		Other disbursements:	
		Money advanced to expense fund	2.04
		Auditor of state	5 00
		Postage, revenue and exchange	2.30
		Interest on money advanced expense fund	7.20
		Error in former report	59 10
		Cash on hand and in treasury	387.32
Total receipts	$ 1,769 59	Total disbursements	$ 1,769 59

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 3,600.00	Paid in on installment stock	$ 2,964.77
Loans on stock pledged	60 00	Paid in on full paid stock	200.00
Premium earned and unpaid	2 66	Paid in on prepaid stock	229.93
Interest earned and unpaid	5 34	Profits (divided)	571 66
Cash in treasury	387.32	Profits (undivided)	80.03
		Expense fund	2.98
		Surplus	6 00
Total assets	$ 4,055 32	Total liabilities	$ 4,055 32

LYONS BUILDING AND LOAN ASSOCIATION.

Located at Lyons.

Incorporated February 21, 1881. Commenced business March 8, 1881.

D. B. SNYDER, *President*. W. E. JORDAN, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,090.51	Loans on real estate	$ 2,400.00
Dues installment stock	12,409.05	Loans on stock pledged	290.00
Interest	2,842 06	Installments on stock withdrawn	14,620.84
Fines	26 98	Installments on stock matured	19,900.00
Loans repaid	20,670 00	Taxes and insurance paid	109.17
Taxes and insurance repaid	92.94	Expenses—salaries	380.00
Sales real estate	3,188.72	Expenses—general	92.95
Other receipts:		Office rent	100.00
Books	.50	Other disbursements:	
Rents	163.50	Repairs on property, etc	150.45
Court costs	76.45	Court costs	76.45
		State auditor's fees	5.00
		Cash on hand and in treasury	3,435.85
Total receipts	$41,560 71	Total disbursements	$ 41,560 71

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$29,800.00	Paid in on installment stock	$ 33,386 61
Loans on stock pledged	750.00	Interest paid in advance	191.48
Interest	581.41	Profits (divided)	1,064.05
Real estate acquired	2,342.62	Profits (undivided)	2,475.43
Due for insurance and taxes from borrowers	379.46	Other liabilities:	
Cash in treasury	3,455.85	Reserve fund	209.85
Total assets	$37,309.42	Total liabilities	$ 37,309.42

MAQUOKETA BUILDING AND SAVINGS ASSOCIATION.

Located at Maquoketa.

Incorporated August, 1887. Commenced business September 3, 1887.

W. B. SUTHERLAND, *President*. C. W. FARR, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 376.43	Loans on real estate	$ 14,670.00
Dues installment stock	26,136 35	Loans on stock pledged	1,115.00
Full paid stock	500.00	Installments on stock withdrawn	22,721.39
Membership fees	8.05	Installments on stock matured	
Loans repaid	15,057.86	Taxes and insurance paid	68 66
Other receipts:		Expenses—salaries	240.00
Rent	160.28	Office help	11.25
		Expenses—general:	
		Printing and supplies	23 20
		Other disbursements:	
		Auditor of state	5.00
		Sundries	16.52
		Repairs on property	19.00
		Cash on hand and in treasury	3,348 95
Total receipts	$42 238.97	Total disbursements	$ 42,238.97

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$63,310 00	Paid in on installment stock	$ 70,349 01
Loans on stock pledged	505.80	Paid in on full paid stock	500.00
Interest earned and unpaid	1,822.80	Profits (divided) / Profits (undivided)	2,022 64
Real estate acquired	4,046.47		
Other assets:		Surplus	4.12
Overdrafts	57 19	Guaranty fund, sinking	215.44
Cash in treasury	3,348 95		
Total assets	$73,091.21	Total liabilities	$ 73,091 21

MASON CITY BUILDING AND LOAN ASSOCIATION.

Located at Mason City.

Incorporated February, 1880. Commenced business February, 1880.

JOHN D. GLASS, *President*. R. VALENTINE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,427.98	Loans on real estate	$ 29,750.00
Dues installment stock	40,812 00	Installments on stock withdrawn	44,918.00
Premium	2,483.30	Profits paid on stock withdrawn	14,346 68
Interest	9,601.89	Expenses—salaries	600.00
Fines	436.62	Expenses—general:	
Membership fees	70.70	Printing and supplies	27.00
Transfer fees	2 00	Other disbursements:	
Loans repaid	38,250.00	Repairs on real estate	56.98
Other receipts:		Judgments	436.43
Rents	28.05	Cash on hand and in treasury	3,982 34
Profit on foreclosure	4.89		
Total receipts	$94,117.43	Total disbursements	$ 94,117.43

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$115,675.00	Paid in on installment stock	$ 99,975.00
Premium earned and unpaid	80 02	Installments paid in advance	928.00
Interest earned and unpaid	311.39	Premium paid in advance	60.67
Real estate acquired	1,109 38	Interest paid in advance	232.49
Judgments	436.43	Profits (divided)	20,750.60
Other assets:		Profits (undivided)	184.80
Dues unpaid	587.00		
Cash in treasury	3,982.34		
Total assets	$123,131.56	Total liabilities	$ 122.131 56

MECHANICS BUILDING ASSOCIATION.

Located at Sioux City.

Incorporated May 21, 1881. Commenced business June 1, 1881.

E. W. RICE, *President.* E. H. BUCKNAM, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 3,634 82	Loans on real estate	$ 2,616.00
Dues installment stock	6,275.00	Loans on stock pledged	3,325.00
Interest	3,368.23	Installments on stock withdrawn	1,305.00
Fines	80.85	Time certificates deposited	7,500.00
Loans repaid	3,145 35	Expenses—salaries:	
Taxes and insurance repaid	534.23	Officers, secretary	480.00
Sales real estate	1,800.00	Expenses—general: Auditor's expert accountant	25.00
Other receipts:		Office rent	60.00
Rentals rec. on property acquired	300.00	Minor repairs	39.85
		Advertising and printing	12.45
		Stamps, postage and record'g fees	18.10
		Water rent	7.50
		Printing and supplies	17.50
		Other disbursements:	
		Interest and taxes advanced to protect mortgaged claims	635.91
		Repairs and charges on real estate acquired	127.63
		Interest refunded	18.12
		Cash on hand and in treasury	2,300.44
Total receipts	$18,638.58	Total disbursements	$ 18,638.58

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$34,738 00	Paid in on installment stock	$ 54,708.00
Loans on stock pledged, and time certificates deposited	23,850.00	Profits (undivided)	14,708.83
Loans on personal endorsement	1.50		
Real estate acquired	4,704.21		
Tax certificates	1,074.17		
Due for insurance and taxes from borrowers	1,748 31		
Other assets:			
Unpaid dues and interest	851.70		
Cash in treasury	2,300.44		
Total assets	$69,416.83	Total liabilities	$ 69,416.83

MERCHANTS AND MECHANICS LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Davenport.

Incorporated February 13, 1889. Commenced business March 4, 1889.

P. W. McMahus, *President*. Joseph Ochs, *Secretary*.

Annual statement for the fis cal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 5,749.63	Loans on real estate	$ 17,600.00
Dues installment stock	24.089.50	Loans on stock pledged	4,585.00
Interest	13,820.79	Installments on stock withdrawn	25,180.00
Books pass Fines Membership fee Transfer fees	1,474.62	Interest or profits paid on stock withdrawn	9,369.14
Loans repaid, stock	3,795.00	Expenses—salaries. Officers, secretary	900 00
Taxes and insurance repaid.	91.65	Expenses—general	116.11
Sales real estate	1,277.83	Other disbursements: Real estate	908.24
Other receipts: Loan repaid, real estate	20,000 00	Taxes and insurance paid	157.85
Certificates of deposit	6,500.00	Certificate of deposit	9,000.00
Costs	33.61	Cash on hand and in treasury	9,021.29
Total receipts	$76,832.63	Total disbursements	$ 76,832.63

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$161,900 00	Paid in on installment stock	$ 146,002.50
Loans on stock pledged	14,243.00	Installments paid in advance	36.00
Interest earned and unpaid	1,839.30	Interest paid in advance	48.65
Due for insurance and taxes from borrowers	126.93	Profits (divided)	63,707.56
Other assets: Real estate foreclosure	1,013.69		
Certificate of deposit	18,500.00		
Accrued interest on certificate	701.88		
Fixtures, safe	150.00		
Unpaid fines	95.62		
Unpaid installments	2,203.50		
Cash in treasury	9,021.29		
Total assets	$209,794 71	Total liabilities	$ 209,794.71

MUTUAL BENEFIT BUILDING AND LOAN ASSOCIATION.

Located at Atlantic.

Incorporated January 8, 1891. Commenced business January 8, 1891.

J. B. ROCKFELLOW, *President.* GEO. E. PENNELL, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$13,976 69	Loans on real estate	$ 29,996.88
Dues installment stock	13,549.51	Loans on stock pledged	7,790.00
Full paid stock	700.00	Installments on stock withdrawn	12,966.94
Prepaid stock	305.00	Interest on profits paid on stock withdrawn and interest coupons	2,769 95
Premium	7,395.49	Insurance paid	213.23
Interest	10,454.99	Expenses—salaries:	
Fines	290.81	Officers	1,650.00
Loans repaid	34,070.69	Directors	386.00
Taxes and insurance repaid	54.75	Expenses—general	28.18
Sales real estate	4,784.25	Collections, etc	163.16
Expense fund	3,440.41	Office expense	159.12
Other receipts:		Recording fees	90.45
Office building and fixtures acct	50.00	Surety bonds	60.00
Tax certificates	434.10	Soliciting fees	37.80
		Legal service	115.00
		Inspection of properties	239.33
		Printing and supplies	239.92
		State auditor	10.00
		State and local examiner	47.98
		Other disbursements:	
		Paid expense fund from earnings share of ex. classes D, E and F	1,463 65
		Office building and furniture	1,272.22
		Tax certificates	437.95
		Sheriff's certificates	1,958.12
		Real estate	5,678 33
		Cash on hand and in treasury	21,732.48
Total receipts	$89,506.69	Total disbursements	$ 89,506 69

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$154,075 28	Paid in on installment stock	$ 70,282.75
Loans on stock pledged	12,078.55	Paid in on full paid stock	200.00
Real estate acquired	4,695.83	Paid in on prepaid stock	57,530.00
Tax certificates	1,012.95	Profit and loss	141.64
Due for ins. and taxes from borro'rs	397.09	Interest	34,513.27
Other assets:		Premium	33,168.79
Office building and fixtures	4,830.45	Fines	4,782.81
Due from First Nat'l bank Griswold	61.65	Rent	32.50
Sheriff's certificates	1,958 12	Transfer	79.00
Cash in treasury	21,732.48	Profits (undivided)	72,718.01
		Expense fund	121.64
Total assets	$200,842.40	Total liabilities	$200,842.40

MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Hull.

Incorporated August, 1888. Commenced business July, 1888.

E. C. Stevens, *President.* **J. S. Wilson, *Secretary.***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 685.42	Loans on real estate	$ 100.00
Dues installment stock	873 50	Installments on stock withdrawn	2,538 50
Premium	417.78	Installments on stock matured	105.00
Interest	445.86	Int. or profits paid on st'k withdr'n.	1,724 00
Fines	44.45	Taxes and insurance paid	90.18
Loans repaid	3,750.00	Expenses—salaries	220.15
Taxes and insurance repaid	77.22	Expenses—general	18.28
Other receipts:		Other disbursements:	
Rents	337.70	Matured stock	1,000.00
Attorney fees repaid	9 52	Interest on farm loan	134.40
Abstract sold	3.50	Releasing judgment on real estate	23.00
		Looking after real estate	8 52
		Cash on hand and in treasury	682.92
Total receipts	$ 6,644.95	Total disbursements	$ 6,644.95

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 3,560.00	Paid in on installment stock	$ 3,402.00
Premium earned and unpaid	6.25	Profits (undivided)	2,231 45
Interest earned and unpaid	44.02	Expense fund	101 21
Real estate acquired	4,288.97	Surplus	500.00
Other assets:		Other liabilities:	
Delinquent dues (installments)	17 00	Int. accrued on mortgage on real estate	112.00
Cash in treasury	682.92	Rent paid in advance	12.50
		Mortgages assumed on real estate	2,240.00
Total assets	$ 8,599.16	Total liabilities	$ 8,599.16

MUTUAL HOME LOAN AND SAVINGS ASSOCIATION.

Located at Grinnell.

Incorporated March 29, 1895. Commenced business April 3, 1895.

O. T. FRISBIE, *President*. J. F. WILSON, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 3,261.27	Loans on real estate	$ 17,015.00
Dues installment stock	5,702.91	Installments on stock withdrawn	3,708.70
Full paid stock	13,600.00	Int. or profits paid on stk withdraw.	135.22
Premium	488.67	Expenses—salaries	120.00
Interest	2,867.26	Expenses—general	88.72
Fines	20.89	Other disbursements:	
Loans repaid	5,070.80	Dividends	2,043.69
Other receipts:		Withdrawals paid up stock	7,800.00
Pass books and certificates	20.00	Interest paid	10.41
Borrowed money	2,400.00	Borrowed money repaid	2,450.00
		Books	9.00
		Cash on hand and in treasury	56.06
Total receipts	$33,431 80	Total disbursements	$ 33,431.80

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$42,249.04	Paid in on installment stock	$ 8,401.52
Loans on stock pledged	88.89	Paid in on full paid stock	32,250.00
Premium earned and unpaid	9.63	Profits (divided)	1,001.42
Interest earned and unpaid	179.80	Surplus	989.97
Other assets:			
Books and stationery	60.00		
Cash in treasury	56.06		
Total assets	$42,642.91	Total liabilities	$ 42,642.91

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Located at Tama.

Incorporated April 3, 1889. Commenced business May 1, 1889.

J. B. MURDOUGH, *President.* C. H. TANNER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$10,231.00	Loans on real estate	$ 7,800.00
Dues installment stock	12,900.00	Installments on stock withdrawn	6,883.50
Premium	2,301.73	Installments on stock matured	25,100 00
Interest	5,370.71	Int. or profits pd on st'k withdrawn	4,095.16
Fines	44.25	Taxes and insurance paid	13.50
Membership fees	69.25	Expenses—salaries:	
Transfer fees	7 70	Officers, secretary	175.00
Loans repaid	15,760.00	Expenses—general:	
Other receipts:		Printing and supplies	71.40
Miscellaneous interest	33.36	Other disbursements:	
Penalties	.25	Interest paid	62.12
		Bills payable	150.00
		Overcrafts	473.30
		Cash on hand and in treasury	1,894.27
Total receipts	$46,718 25	Total disbursemetns	$ 46,718 25

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$68,300.00	Paid in on installment stock	$ 28,065.50
Loans on stock pledged	625.00	Paid in on full paid stock	12,900.00
Premium earned and unpaid	189.03	Installments paid in advance	28.00
Interest earned and unpaid	441.08	Premium	14.01
Due for ins. and t'xes from borr'w'rs.	13.50	Interest	32.68
Other assets:		Profits (divided)	29,484.19
Installments due	443.50	Other liabilities:	
Cash in treasury	1,894.27	Bills payable	925.00
		Dues unpaid	443 50
		Interest unpaid	13 50
Total assets	$71,906.38	Total liabilities	$ 71,906 38

NATIONAL BUILDING AND SAVINGS ASSOCIATION.

Located at Boone.

Incorporated October, 1891. Commenced business November, 1891.

S. L. MOORE, *President.* **JOHN S. CROOKS, *Secretary***

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 5,146.40	Loans on real estate	$ 23,950.30
Dues installment stock	34,743 74	Loans on stock pledged	4.50
Full paid stock	6,100.00	Installments on stock withdrawn	104,234.26
Prepaid stock	29,440 00	Int. or profits pd on st'k withdrawn	32,076.90
Premium	14,610 85	Foreclosure account	2,244.23
Interest	14,539.30	Taxes and insurance paid	1,940.67
Fines	622 48	Real estate account	1,754.13
Membership fees	37 00	Expenses—salaries:	
Transfer fees	6 40	Officers	2,750 00
Loans repaid	68,620.00	Directors	2,400.00
Taxes and insurance repaid	948.32	Office help	1,320.00
Sales real estate	1,339 10	Agents	225.20
Expense fund	8,162.63	Expenses—general:	
Other receipts;		Local secretaries for collecting	610.25
Received on foreclosure and real estate acc't, acc't stock applied and on re'l estate acc't, acc't rents	3,232 30	Office rent	325.00
Interest on ins notes and tax certificates	120 11	Examining and closing loans	795 86
		Advertising	15.50
		Ex refunded, acc't withdrawals	772 31
		Postage	203.02
		Printing and supplies	202.45
		Revenue stamps	31.00
		Other disbursements:	
		Int., premiums and fines refunded	14.85
		Expense transferred account full paid stock	643.30
		Paid real estate examiner	37 06
		Sundry expense, fuel, exchange, express, etc.	269 90
		Cash on hand and in treasury	10,402.42
Total receipts	$187,668.63	Total disbursements	$187,668.63

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$257,950.00	Paid in on installment stock	$137,608 68
Loans on stock pledged	1,215.00	Paid in on full paid stock	16,450 00
Premium earned and unpaid	784.50	Paid in on prepaid stock	97,340.00
Interest earned and unpaid	7,489.10	Incompleted loans	50.04
Real estate acquired	33,097 64	Profits (divided)	70,903.56
Judgments in foreclosure	18,709.36	Profits (undivided)	16,108.39
Due for ins. and taxes from borr'w'rs	3,623.66	Expense fund	144.41
Other assets:		Other liabilities:	
Accrued fines	415.19	Contingent fund	1,794.79
Furniture and fixtures	151 00		
Cash in treasury	10,402.42		
Total assets	$340,394.87	Total liabilities	$340,394.87

NORMAL SAVINGS AND LOAN ASSOCIATION.

Located at Cedar Falls.

Incorporated January 27, 1892. Commenced business January 27, 1892.

F. WEISBARD, *President*. JESSE HIGBY, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,317.37	Loans on real estate	$ 4,700.00
Dues installment stock	3,776.52	Loans on stock pledged	1,594.17
Prepaid stock	500.00	Installments on stock withdrawn	312.00
Premium	1,090.15	Int. or profits paid on st'k withdr'n.	24.72
Interest	912 79	Int. allowed on advance payments.	.21
Fines	1.10	Expenses—salaries:	
Loans on stock repaid	1,153.87	Officers.	316.00
Real estate	423.60	Office help	108 00
Expense fund	392.58	Other disbursements:	
Other receipts:		Prepaid stock withdrawn	200.00
Balance due from 1897 from New Hartford board	6 00	Filing annual statement	10.00
		Auditor's fee	18.85
		Collections and exchange	37.05
		Full paid stock withdrawn	800 00
		Interest on full paid stock, etc	95.43
		Cash on hand and in treasury	1,357.00
Total receipts	$ 9,573 98	Total disbursements	$ 9,573.98

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$20,475 00	Paid in on installment stock	$ 12,805.46
Loans on stock pledged	575.30	Paid in on full paid stock	900.00
Due for insurance and taxes from borrowers	40.00	Paid in on prepaid stock	3,050 00
Cash in treasury	1,357.00	Profits (divided)	5,417.43
		Profits (undivided)	239 54
		Expense fund	21.30
		Other liabilities:	
		Contingent fund	13.57
Total assets	$22,447.30	Total liabilities	$ 22,447.30

NORTHWESTERN BUILDING AND LOAN ASSOCIATION.

Located at Inwood.

Incorporated February 1, 1893. Commenced business February 1, 1893.

J. A. BRANDE, *President.* E. J. SKEWIS, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,910.33	Loans on real estate	$ 4,200.00
Dues installment stock	3,411.00	Installments on stock withdrawn	3,744.50
Premium } Interest }	2,560.12	Int. or profits paid on st'k withdr'n.	1,672.85
Fines	74 81	Taxes and insurance paid	9.09
Membership fees	18.50	Expenses—salaries	106.00
Loans repaid	2,050 00	Expenses—general:	
Taxes and insurance repaid	8.95	State auditor's fees	5.00
Sales real estate	69.75	Advertising	8.35
Other receipts:		Cash on hand and in treasury	394.63
Pass books	1.75		
Interest	29.21		
Total receipts	$10,134.42	Total disbursements	$ 10,134.42

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$20,315.00	Paid in on installment stock	$ 13,824.50
Loans on stock pledged	200.00	Installments paid in advance	11.50
Premium earned and unpaid } Interest earned and unpaid }	70.15	Premium } Interest }	7.44
Real estate sold on contract	130 25	Profits (divided)	7,311.36
Due for ins. and taxes fr'm borrw'rs.	7.98	Profits (undivided)	1.71
Other assets:			
Unpaid dues	38.50		
Cash in treasury	394.63		
Total assets	$21,156 51	Total liabilities	$ 21,156.51

NORTHWESTERN DEPOSIT AND INVESTMENT COMPANY.

Located at Holstein.

Incorporated February 1, 1892. Commenced business February 2, 1892.

J. T. WALKER, *President*. H. G. KRANZ, *Secretary*.

Annual statement for the fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 102.78	Loans on real estate	$ 22,425.00
Dues installment stock	14,752.13	Loans on stock pledged	17,685.00
Full paid stock	4,800.00	Installments on stock withdrawn	7,571.86
Prepaid stock	1,600.00	Full paid stock withdrawn	1,800,00
Premium	5,091.87	Dividends paid full paid stock	821.46
Interest	4,355.55	Interest or profits paid on stock withdrawn.	3,089.76
Fines	115.58	Taxes and insurance paid	133.91
Membership fees	33 00	Expenses—salaries:	
Transfer fees	2.10	Officers	570.00
Loans repaid	23,075.00	Directors	324.00
Taxes and insurance repaid	148.40	Office help	32.00
Sales real estate	353.66	Expenses—general:	
Sales real estate, costs repaid	9.35	Cost on sale of real estate	9.35
Expense fund, dues and sundries	1,355.64	Fees recording abstract, collections, state examiner, appraisers and membership	295.95
Expense fund, from full paid and prepaid stock	295.53	Advertising, printing, postage, freight, express and sundries	306.55
Other receipts:		Legal service	32.00
Profits from withdrawals	394.69	Interest on advance payments	12.07
Profits from lapses	27.00	Other disbursements:	
On real estate	19.52	Insurance on real estate	13.25
Interest on real estate	57.53	Traveling and mileage	247.11
Abstract fees	80 00	Expense from full paid and prepaid stock	295.53
Appraisers' fees	8 00	Profits on withdrawals and lapsed stock	421 69
Recording	1.50	Interest on real estate	57.23
		Paid for members	146.40
		Company taxes	11.80
		Repairs on real estate	14 36
		Cash on hand and in treasury	382.55
Total receipts	$56,698 83	Total disbursements	$ 56,698 83

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$73,475.00	Paid in on installment stock	$ 55,054.43
Loans on stock pledged	19,330 00	Paid in on full paid stock	10,600.00
Premium earned and unpaid	912.25	Paid in on prepaid stock	3,400.00
Interest earned and unpaid	820.70	Profits (divided), installment stock.	24,608.09
Real estate acquired	601.84	Profits (undivided)	212.00
Due for insurance and taxes from borrowers	36 33	Expense fund	11.03
Other assets:		Contingent fund	700.00
Furniture and fixtures	246 46	Other liabilities:	
Sundry amounts paid for members	146.40	Undivided profits	145.32
Cash in treasury	382.55	Profits divided on prepaid stock	1,208.16
		Abstract fees	12.50
Total assets	$95,951.53	Total liabilities	$ 95,951.53

NORTHWESTERN SAVINGS AND LOAN ASSOCIATION.

Located at Des Moines.

Incorporated October 8, 1894. Commenced business November, 1894.

E. C. SPINNEY, *President.* J. B. FLYNN, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,523.06	Loans on real estate	$ 1,000.00
Dues installment stock	3,458.91	Loans on stock pledged	310.00
Premium	765.62	Installments on stock withdrawn	24,478.37
Interest	10.15	Paid up stock withdrawn	1,125.00
Loans repaid	20,275.00	Prepaid stock withdrawn	100.00
Taxes and insurance repaid	34.80	Interest or profits paid on stock withdrawn	207.77
Expense fund	616.25	Taxes and insurance paid	173.36
Other receipts:		Expenses—salaries	881.58
Stock loans	788 80	Expenses—general	435.91
Rents	60.00	Sundries	45.45
Furniture and fixtures	15.00	Other disbursements:	
Sundries	34.20	Expense fund	280.04
Amounts payable	824.90	Cash on hand and in treasury	369.21
Total receipts	$29,406.69	Total disbursements	$ 29,406.69

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 1,450.00	Paid in on installment stock	$ 891.42
Cash in treasury	369.21	Profits (undivided)	922.27
		Expense fund	5.52
Total assets	$ 1,819.21	Total liabilities	$ 1,819.21

OSAGE BUILDING AND LOAN ASSOCIATION.

Located at Osage.

Incorporated May 15, 1893. Commenced business July 31, 1893.

J. H. Swerney, *President*. G. D. Pattingill, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,877.93	Loans on real estate	$ 550.00
Dues installment stock	2,325.00	Installments on stock withdrawn	2,487.75
Premium	365.26	Int. or profits paid on stk withd'wn	416.45
Interest	456.59	Taxes and insurance paid	47.59
Fines	78.60	Expenses—salaries:	
Membership fees	1.25	Officers, secretary	50.00
Taxes and insurance repaid	4.10	Expenses—general:	
		Printing and supplies	21.83
		Other disbursements:	
		Interest on advance payments	8.05
		State auditor's fees	5.00
		Cash on hand and in treasury	1,522.06
Total receipts	$ 5,108.73	Total disbursements	$ 5,108.73

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 8,050.00	Dues paid in on installment stock	$ 8,796.00
Premium earned and unpaid	64.40	Installments paid in advance	73.60
Interest earned and unpaid	80.50	Premium paid in advance	1.20
Real estate acquired	2,191.31	Interest paid in advance	1.50
Due for ins. and taxes fr'm borrow'rs	5.65	Profits (divided)	2,951.90
Other assets:		Profits (undivided)	.51
Dues unpaid	81.00	Surplus	88.22
Fines unpaid	30.35	Other liabilities:	
Cash in treasury	-1,522.06	Contingent fund	112.94
Total assets	$12,025.27	Total liabilities	$ 12,025.27

OSKALOOSA NATIONAL BUILDING LOAN AND INVESTMENT ASSOCIATION.

Located at Oskaloosa.

Incorporated December, 1894. Commenced business January 24, 1895.

CHAS. V. HOFFMAN, *President*. J. E. DAVIS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 134.20	Loans on real estate	$ 17,813.50
Dues installment stock	11,994.62	Bills payable	1,360.00
Full paid stock	100.00	Loans on stock pledged	511.00
Paid up	280 00	Installments on stock withdrawn	4,914.97
Prepaid stock	6,880.00	Prepaid on stock withdrawn	256.00
Premium	1,123 75	Interest paid on stock withdrawn	289.59
Interest	1,139.09	Interest paid on prepaid stock	181.40
Fines	168.32	Bills payable	20.53
Membership fees	293.00	Taxes and insurance paid	71.66
Transfer fees	10 00	Local treas. commission	196.40
Loans repaid, stock	456.78	Expenses—salaries	600.00
Loans repaid, mortgage	2,050.00	State fees	31.59
Taxes and insurance repaid	23.74	Directors	50.00
Expense fund	2,048.81	Expenses—general	218.01
Other receipts:		Light	22.01
Bills payable	1,035 00	Office rent	120.00
Sundry expense, telephone chg. returned	1.25	Printing and supplies	134.66
Furniture and fixtures, freight returned	17.42	Furniture and fixtures	346.16
Davidson, per account	35 50	Other disbursements:	
Cruden, per account	.50	Davidson per account	80.28
Calvert, per account	.50	Eggers	1.40
Brugslon, per account	64.00	Suspense	10.02
Turperse, per account	34.78	Bingston	64.00
Gassage, per account, incomplete loan	137.85	Agent's commission	209.25
Snyder, per account, incomplete loan	531 50	Renewals	218.13
Snyder, per account, incomplete loan	2.00	Expense fund	32.00
Higein, per account, incomplete loan	2 50	Membership fees	4.00
Johnston	15.50	Postage	56.45
Hill	500.00	Fines	5.50
Lynch	123.00	Discounts on advance payments	20.75
		Cash on hand and in treasury	1,441.50
Total receipts	$29,254.11	Total disbursements	$ 29,254.11

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$31,503 50	Paid in on installment stock	$ 19,683.52
Loans on stock pledged	596 00	Paid in on full paid stock	100.00
Premium earned and unpaid	322.34	Paid in on prepaid stock	9,530 00
Interest earned and unpaid	318.69	Paid up stock	320 00
Due for insurance and taxes from borrowers	54.02	Installments paid in advance	393 50
Other assets:		Profits (undivided)	4,680.19
Membership fees, 1st and 2d payments on stock written prior to June 1, 1897	1,440.90	Other liabilities:	
Furniture and fixtures	365.33	Suspense account	83.13
Cash in treasury	1,441.50	Personal acct., incompleted loans.	1,253.72
Total assets	$36,042 06	Total liabilities	$ 36,042.06

OTTUMWA LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated August, 1896. Commenced business October, 1896.

J. D. FERRIS, *President.* C. F. COLLISSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1896.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 725.42	Loans on real estate	$ 21,831.50
Dues installment stock	4,610.83	Installments on stock withdrawn	1,984.77
Full paid stock	13,800.00	Full paid matured	15,800.00
Interest	2,500.00	Int. or profits pd on stk withdrawn	2,042.86
Fines	6.35	Taxes and ins. pd and prop. acc't	335.19
Loans repaid	4,210 00	Expenses—salaries:	
Expense fund	451.69	Officers	350.00
Other receipts:		Cash on hand and in treasury	1,639.47
Bills payable	17,116.05		
Sundries	18.45		
Total receipts	$42,438.79	Total disbursements	$ 42,438.79

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$44,710 50	Paid in on installment stock	$ 6,898.71
Interest earned and unpaid	332.01	Paid in on full paid stock	22,800.00
Judgments, fines	16.50	Profits (undivided)	633.29
Other assets:		Other liabilities:	
Office furniture and fixtures	76.65	Contingent fund	70.61
Due on stock unpaid	654.53	Bills payable	17,091.05
Cash in treasury	1,698.47		
Total assets	$47,483.66	Total liabilities	$ 47,483.66

PAGE COUNTY BUILDING AND LOAN ASSOCIATION.

Located at Clarinda.

Incorporated September 11, 1897. Commenced business October 1, 1897.

H. R. SPRY, *President*. J. E. PHILLIPS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 854.50	Loans on real estate	$ 2,675.00
Dues installment stock	1,765.50	Installments on stock withdrawn	128.85
Full paid stock	200.00	Int. or profits paid on st'k withdr'n	.22
Premium	162.07	Expenses—salaries:	
Interest	255.53	Secretary	175.00
Fines	4 85	Expenses—general:	
Membership fees	15.42	Legal service—examin'g abstracts	24 00
Transfer fees	.50	Printing and supplies	28 35
Loans repaid	250 00	Auditor of state	5.00
Expense fund—attorney fees	14.00	Other disbursements:	
Other receipts:		Interest on B stock	105.43
Overdrafts	344.78	Interest on overdrafts	25.30
		B stock withdrawn	700.00
Total receipts	$ 3,867.15	Total disbursements	$ 3,867.15

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 3,825 00	Paid in on installment stock	$ 2,084.90
Premium earned and unpaid	1.60	Paid in on full paid stock	1,500.00
Interest earned and unpaid	2.40	Profits (divided)	64.17
Other assets:		Other liabilities:	
Expense account overdrawn	81.20	Overdrafts	344.78
Books and stationery	87.20	Undivided profits, 1897	53.55
Total assets	$ 3,997 40	Total liabilities	$ 3,997.40

PEOPLES BUILDING AND LOAN ASSOCIATION.

Located at Dubuque.

Incorporated June 1, 1885. Commenced business June 1, 1885.

GEORGE FENGLER, *President*. W. A. LEATHERS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,769 26	Loans on real estate	$ 2,211.00
Cash in secretary's hands at com. of fiscal year	73.40	Installments on stock withdrawn	16,363 00
Dues installment stock	7,440.50	Installments on stock matured	13,900.00
Interest	4,099.13	Int. or profits paid on st'k withdr'n.	3,089 40
Fines	4.85	Taxes and insurance paid	391.78
Membership fees	2.55	Expenses—salaries:	
Loans repaid	38,836.38	Officers	866 50
Taxes and insurance repaid	167.70	Directors	144.50
Sales real estate	1,350 00	Expenses—general	15.00
Other receipts:		Printing and supplies	27.10
Rents	236.15	Other disbursements:	
Borrowed money	9,000.00	Court costs	126.20
Court costs unpaid	100.60	Special taxes on real estate	488 50
		First series P. & L	15.00
		Bills payable paid off	13,000.00
		Repairs on real estate	24.80
		Interest on bills payable	369 42
		Cash on hand and in treasury	14,048 32
Total receipts	$64,080.52	Total disbursements	$ 64,080.52

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$15,194.65	Profits (undivided)	$ 844.07
Real estate acquired	9,288.39	Guaranty fund	1,500.00
Other assets:		Other liabilities:	
Furniture	72.20	Due former stockholders	36,259.49
Cash in treasury	14,048.32		
Total assets	$38,603 56	Total liabilities	$ 38,603.56

PEOPLES BUILDING AND LOAN ASSOCIATION.*

Located at Morning Sun.

Incorporated February 20, 1891. Commenced business March 1, 1891.

J. P. LATTA, *President*. J. K. LATTA, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,681.00	Expenses—salaries:	
Interest	437 07	Officers	$ 80.00
Loans repaid	4,358.60	Expenses—general:	
		Legal service	1.30
		Other disbursements:	
		Filing fees, annual statement	10.00
		Payment on all stock in ass'n	7,382.07
Total receipts	$ 7,476 67	Total disbursements	$ 7,476 67

*Gone out of business.

PEOPLES BUILDING AND LOAN ASSOCIATION.*

Located at Maquoketa.

Incorporated December 31, 1897. Commenced business March 1, 1898.

MORTIMER RICE, *President.* W. C. MORDEN, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock	$ 1,833.60	Loans on real estate	$ 2,433.30
Full paid stock	1,550.00	Installments on stock withdrawn	110.40
Premium	139.45	Expenses—salaries:	
Interest	77.25	Officers	75.00
Transfer fees	.50	Office help	9.00
		Expenses—general:	
		Office rent	15.00
		Printing and supplies	126.10
		Furniture and fixtures	9.45
		Other disbursements:	
		Stamps, books, paper, etc	4.20
		Seal	2.75
		Paid for organizing	100.50
		Cash on hand and in treasury	665.10
Total receipts	$ 3,600.80	Total disbursements	$ 3,600.80

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 2,433.30	Paid in on installment stock	$ 1,833.60
Other assets:		Paid in on full paid stock	1,550.00
Installment stock withdrawn	110.40	Premium paid in advance	139.45
Expense account	342.00	Interest paid in advance	77.25
Cash in treasury	665.10	Other liabilities:	
		Transfer fee	.50
Total assets	$ 3,600.80	Total liabilities	$ 3,600.80

*Gone out of business.

PEOPLES BUILDING AND SAVINGS ASSOCIATION.

Located at Ottumwa.

Incorporated July, 1892. Commenced business August, 1892. Reincorporated August, 1896.

W. A. McIntire, *President*. D. A. Emery, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 233 01	Loans on real estate	$ 13,588 75
Dues installment stock	22,698.00	Loans on stock pledged	6,881.65
Premium } Interest }	10,080.94	Installments on stock withdrawn. } Interest or profits paid on stock withdrawn }	15,342.82
Fines	147.17	Taxes paid	12.13
Loans repaid	22,232.65	Expenses—salaries:	
Taxes repaid	202.11	Officers	1,009.94
Sales real estate	1,346.50	Expenses—general	135.37
Other receipts:		Office rent	300.00
Bills payable	2,000 00	Other disbursements:	
Dividends	5.70	Interest	506 49
Expense refunded	2.93	Bills payable	8,360.09
		Real estate	5,442.51
		Over drafts December 31, 1897	460.61
		Cash on hand and in treasury	6,889.70
Total receipts	$58,929 97	Total disbursements	$ 58,929.97

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 97,960.00	Paid in on installment stock	$ 96,718.50
Loans on stock pledged	7,380.00	Installments paid in advance	258.50
Premium earned and unpaid } Interest earned and unpaid }	1,611.38	Premium paid in advance } Interest paid in advance }	66.52
Real estate acquired	6,935.41	Incompleted loans	26.85
Due for taxes from borrowers	142.96	Profits (divided)	20,234 99
Other assets:		Profits (undivided)	4,651.67
Dues in arrears	1,645.00	Other liabilities:	
Supplies	70.00	Interest accrued on bills payable.	47.33
Furniture and fixtures	280 00	Bills payable	500.00
Cash in treasury	6,889.70	Reserve fund	411.69
Total assets	$122,915 45	Total liabilities	$122,915.45

PEOPLES MUTUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated January 21, 1879. Commenced business February 1, 1879.

J. E. LEDWICK, *President*. EDWIN MESICK, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr	$ 4,347.35	Loans on real estate	$ 32,050.00
Dues installment stock	35,812.00	Installments on stock withdrawn	12,159.00
Premiums	3,163.00	Installments on stock matured	10,848.90
Interest	14,002.11	Interest or profits paid on stock withdrawn and matured	11,656.33
Fines	124 00	Taxes and ins. paid for borrowers	96.00
Membership fees	45.00	Expenses—salaries:	
Transfer fees	19.50	Officers	775.00
Loans repaid	9,300.00	Expenses—general:	
Taxes and insurance repaid	732.19	Office rent	100.00
Other receipts:		Printing and supplies	25.00
Rents	91 85	Other disbursements:	
Loans retained	4,230.00	Auditors' salaries	72.00
Loans matured	4,600 00	Taxes paid int. on orders filing statements	52.75
		Premiums refunded on loans paid	443.50
		Paid on returned loans	2,995.00
		Tax certificates bought	741.18
		Cash on hand and in treasury	4,452.74
Total receipts	$76,467.40	Total disbursements	$ 76,467.40

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$206,450.00	Paid in on installment stock	$161,364.25
Interest earned and unpaid	1,230 36	Installments paid in advance	10.50
Real estate acquired	1,376.48	Incompleted loans	2,250.00
Tax certificates	1,009 92	Profits (undivided)	52,738.59
Due for ins. and taxes from borrow's	181 00		
Other assets:			
Dues in arrears	733.00		
Interest in arrears	909.09		
Furniture and fixtures	20.75		
Cash in treasury	4,452.74		
Total assets	$216,363.34	Total liabilities	$216,363.34

PERPETUAL BUILDING ASSOCIATION.

Located at Cedar Rapids.

Incorporated January 19, 1875. Commenced business January 28, 1875.

JAS. E. LAWLER, *President.* JOS. MOORE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 9,733 88	Loans on real estate	$ 59,173.86
Dues installment stock	86,808.60	Loans on stock pledged	6,595 55
Interest	12,859.08	Installments on stock withdrawn	86,205.45
Fines	591.05	Expenses—salaries:	
Membership fees	40.00	Officers—secretary	600 00
Loans repaid	54,320 92	Directors	335.00
		Expenses—general:	
		Office rent	84 00
		Advertising	10.90
		Legal service	44.20
		Printing and supplies	50.75
		Other disbursements:	
		Auditing committee	13 50
		Fees to auditor of state	5.00
		Cash on hand and in treasury	11,235.32
Total receipts	$164,353 53	Total disbursements	$164,353 53

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$17,692 44	Paid in on installment stock	$170,398.16
Loans on stock pledged	3,082 00	Profits (divided)	12,208.88
Interest	643.18	Profits (undivided)	6,353.74
Judgments	2,376.19	Expense fund	1,148.35
Other assets:			
Office furniture	120.00		
Cash in treasury	11,235.32		
Total assets	$190,099 13	Total liabilities	$190,099.13

PERPETUAL BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated March 18, 1890. Commenced business April 1, 1890.

J. M. GROAT, *President*. A. J. BRECKENRIDGE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,621.50	Loans on real estate	$ 43,769.66
Dues installment stock	73,153 33	Loans on stock pledged	8,799.10
Full paid stock	900.00	Installments on stock withdrawn	23,372 74
Interest	13,741.95	Installments on stock matured	49,460 00
Membership fees	61.00	Full paid stock redeemed	2,800 00
Loans repaid	26.547 50	Taxes and insurance paid	286 85
Taxes and insurance repaid	172.60	Expenses—salaries.	
Other receipts:		Officers	975.00
Withdrawn fees	54.15	Expenses—general.	
Outstanding orders	13,700.44	Office rent, fuel and lights	114.83
Unpaid orders	10,687.45	Printing and supplies	32.51
		Filing bonds and statement	7 05
		Other disbursements:	
		Interest	194 77
		Interest on full paid stock	763.12
		Interest on outstanding orders	14 92
		Real estate	1,200 00
		Cash on hand and in treasury	8,912.37
Total receipts	$140,639.92	Total disbursements	$ 140,639 92

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$176,131 18	Paid in on installment stock	$ 145,971 76
Loans on stock pledged	7,280.10	Paid in on full paid stock	11,800.00
Interest earned and unpaid	1,604.98	Profits (divided)	12,329.41
Real estate acquired	2,033.30	Profits (undivided)	106.73
Due for insurance and taxes from borrowers	673.67	Other liabilities:	
Other assets.		Interest on outstanding orders	297 35
Furniture and fixtures	200.00	Interest on full paid stock	404 22
Cash in treasury	8,919.37	Outstanding orders	14,950.44
		Unpaid orders	10,737.69
		Contingent fund	250.00
Total assets	$196,847.60	Total liabilities	$ 196,847 60

PERPETUAL BUILDING ASSOCIATION OF CLINTON.

Located at Clinton.

Incorporated January 1, 1870. Commenced business January 1, 1870.

H. S. FARNSWORTH, *President*. L. W. BARKER, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Dues installment stock, mortgages	$13,927.63	Installments on stock withdrawn	$ 45,799 97
Interest	5,685.91	Taxes and insurance paid	10,994.82
Loans repaid	9,600 00	Expenses:	
Taxes and insurance repaid	619.19	Officers' salaries, rents, fuel, light, stationery, help	1,771.58
Sales real estate	35,448 49	Expenses—general	1,579.68
Other receipts:		Legal service and foreclosures	3,259.92
Rents	1,787.44	Printing and supplies	25.58
Fines	42 61	Other disbursements:	
Miscellaneous	9.12	Repairs on real estate	865.90
Stock loans repaid	2,606.18	Commissions	655.70
		Expense property acquired	1,573.74
		Overdrafts January 1, 1898	130 41
		Returned interest	236.51
		Overs and shorts	1.50
		Cash on hand and in treasury	2,831.26
Total receipts	$69,726.57	Total disbursements	$ 69,726.57

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$51,040 72	Paid in on installment stock	$237,635.30
Interest earned and unpaid	3,896.43	Other liabilities:	
Real estate acquired	99,372 00	One-third deposited on mortgages paid up	2,401.88
Judgments	23,875.00	Taxes for 1898 and some court costs	2,500.00
Due for insurance and taxes from borrowers	1,304.50		
Other assets:			
Furniture and fixtures	176.25		
Due from sundry stockholders	1,837.39		
Due from ex-secretaries	11,654.77		
Cash in treasury	2,831.26		
Deficiency	46,588 86		
Total assets	$242,527.18	Total liabilities	$242,527.18

PERRY BUILDING AND LOAN ASSOCIATION.

Located at Perry.

Incorporated May 5, 1896. Commenced business May 6, 1896.

ALLEN BREED, *President*. L. B. THOMBURG, *Secretary*.

Annual statement for the fiscal year ending December 31, 1893.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 446.19	Loans on real estate	$ 5,100.00
Dues installment stock	3,889.48	Loans on stock pledged	325.00
Premium	545 60	Installments on stock withdrawn	3,472.80
Interest	451.45	Interest or profits paid on stock withdrawn	228 39
Fines	4.40	Expenses—salaries	120 00
Membership fees	61.60	Expenses—general	51.60
Transfer fees	1.00	Printing and supplies	4.75
Loans repaid	5,100.00	Other disbursements:	
Expense fund	65.92	Filing annual statement	5.00
		Interest on A stock	66 65
		Cash on hand and in treasury	1,191 45
Total receipts	$10,565 64	Total disbursements	$ 10.565.64

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 9,150.00	Paid in on installment stock	$ 8,077.17
Loans on stock pledged	125.00	Paid in on full paid stock	750.00
Cash in treasury	1,191.45	Paid in on prepaid stock	65.00
		Profits (divided)	1,541.93
		Other liabilities:	
		Interest on A stock	32.35
Total assets	$10,466 45	Total liabilities	$ 10,466.45

POLK COUNTY LOAN AND BUILDING ASSOCIATION.

Located at Des Moines.

Incorporated October 1, 1888. Commenced business November 3, 1888.

J. C. CUMMINS, *President.* W. C. BALLARD, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 2,472.62	Loans on real estate	$ 8,316.24
Dues installment stock	14,583 00	Installments on stock withdrawn	17,311.50
Full paid stock	69,200 00	Installments on stock matured	68,627.50
Premium	2,551.13	Interest or profits paid on stock withdrawn	45,388.10
Interest	7,404.06	Taxes and insurance paid	2,357.17
Fines, Membership fees, Transfer fees	92.30	Expenses—salaries:	
Loans repaid	61,449.28	Officers	1,000.00
Taxes and insurance repaid	511.56	Directors	305 00
Sales real estate	3,614.90	Expenses—general	65 20
Other receipts:		Office rent	300.00
Loss and gain profit in withdrawals	1,738.50	Other disbursements:	
Judgments	1,392.11	Interest on full paid stock	2,877.70
Rents	594.51	Profit and loss	384.36
Profit series A	820.16	Real estate	5,522.73
Profit series B	12.55	Full paid stock	24,700.00
Bills payable	6,000 00	Bills receivable	1,000.00
Bills receivable	1,000.00	Cash on hand and in treasury	231.18
Total receipts	$173,436.68	Total disbursements	$173,436.68

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 75,158 32	Paid in on installment stock	$ 44,998.00
Loans on stock pledged	2,865.00	Paid in on full paid stock	44,500.00
Premium earned and unpaid	667.28	Profits (divided)	11,477.27
Interest earned and unpaid	2,118 28	Profits (undivided)	200 00
Real estate acquired	19,985.00		
Other assets:			
Furniture and fixtures	100 00		
Cash in treasury	231.18		
Total assets	$101,175 27	Total liabilities	$101,175.27

RED OAK BUILDING AND SAVINGS ASSOCIATION.

Located at Red Oak.

Incorporated October 4, 1887. Commenced business December 12, 1887.

O. J. GIBSON, *President*. O. F. REMMERS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. fiscal year.	$ 2,305.41	Loans on real estate	$ 14,710 00
Dues installment stock	11,664 00	Loans on stock pledged	150.00
Full paid stock	10,500 00	Installments on stock withdrawn	7,647.00
Premium	1,094 88	Installments on stock matured	16,007.00
Interest	3,262.06	Int. or profits paid on st'k with'dr'n.	2,338.23
Fines	109.75	Taxes and insurance paid	94.42
Transfer fees	5.00	Expenses—salaries:	
Loans repaid	23,305 20	Officers	550.00
Taxes and insurance repaid	91.75	Directors	117.00
Other receipts:		Expenses—general:	
Gross premiums on loan repaid	3,547.70	Sundries	30.00
		Office rent	27.00
		Legal service	20.50
		Printing and supplies	75.35
		Other disbursements:	
		Full paid stock withdrawn	1,400.00
		Dividends on full paid stock	916.95
		Profit paid on stock matured	10,193.00
		Cash on hand in treasury	1,509.30
Total receipts	$55,885 75	Total disbursements	$ 55,885.75

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$53,397.00	Paid in on installment stock	$ 35,811.00
Loans on stock pledged	150.00	Paid in on full paid stock	12,700.00
Premium due and unpaid	28.69	Installments paid in advance	30.00
Interest due and unpaid	80.30	Premium paid in advance	2.60
Tax certificates	221.08	Interest paid in advance	7.25
Due for insurance from borrowers	45.39	Profits (undivided)	10,394.17
Other assets:		Expense fund	100.00
Fines due and unpaid	31.90	Other liabilities:	
Interest accrued	266.99	Contingent fund	715.03
Premiums	107.12		
Gross premiums earned	3,822.28		
Office furniture	100.00		
Cash in treasury	1,509 30		
Total assets	$59,760 05	Total liabilities	$ 59,760.05

SANBORN BUILDING AND LOAN ASSOCIATION.

Located at Sanborn.

Incorporated ———— —. —. Commenced business ———— —, —.

GEO. W. BRYAN, *President.* P. VELIE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$4,318 03	Loans on real estate	$2,500.00
Dues installment stock	10,470 50	Installments on stock matured	13,461.25
Premium	68.50	Interest or profits paid on stock withdrawn	57.60
Interest	3,251 91	Expenses—salaries:	
Fines	31.05	Officers, secretary	200.00
Membership fees	32.50	Expenses—general:	
		Printing and supplies	7.40
		Other disbursements:	
		Paid auditing committee	10.00
		Paid auditor of state	5 00
		Cash on hand and in treasury	1,931.29
Total receipts	$18,172 54	Total disbursements	$18,172.54

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$41,100.00	Paid in on installment stock	$ 44,406.29
Interest earned and unpaid	261.80	Other liabilities:	
Other assets:		Unearned premiums	625.00
Dues not collected	387.00	Dues not collected	387.00
Cash in treasury	1,931.29	Interest	261.80
Total assets	$45,680.09	Total liabilities	$ 45,680.09

SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Council Bluffs.

Incorporated March 1, 1877. Commenced business March 1, 1877.

ERNEST E. HART, *President*. D. W. OTIS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,575.09	Loans on real estate	$ 200 00
Dues installment stock	18,459.00	Loans on stock pledged	1,555.00
Premium	917.51	Installments on stock withdrawn before maturity	5,802 00
Interest	3,671.22	Installments on stock matured	23,068 00
Fines and forfeitures	689 85	Interest or profits paid on stock withdrawn	7,507 53
Loans repaid.	16,260.00	Taxes and insurance paid	1,186 64
Taxes and insurance repaid (redemption from sales)	121.77	Expenses—salaries:	
Sales real estate.	498.75	Secretary	696.51
Other receipts:		Expenses—general:	
Rents from real estate	1,571.52	Sheriff's deeds, recording, stamps.	14.50
Insurance on fire loss	159.45	Recording releases	2 00
Note against W. E. Busby	488 00	Repairs on real estate	678.27
Interest on same	45.61	Fees to clerk for filing official bond	1.00
Balance due on unclosed loans	5.58	Auditor's filing fee	5.00
Taxes advanced for borrower repaid	33 43	Advertising	10.80
		Legal service and costs	118.90
		Printing and supplies	29.01
		Balance due F. O. Songer	.35
		Exchange on collections.	.30
		Expense to Des Moines convention	12 65
		Membership fees to Iowa League..	1.50
		Other disbursements:	
		Tax certificates	43 75
		Abstracts of real estate	16.15
		Interest on mortgage assumed	72 00
		Redemption from tax sales	227.65
		Over payment of fines rebated	25
		Insurance returned	159 45
		Note at C. B. Savings bank	1,000.00
		Interest on same	1.33
		Cash on hand and in treasury	2,086 56
Total receipts	$44,497.08	Total disbursements..	$ 44,497.08

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$39,380 00	Paid in on installment stock	$ 69,971.00
Loans on stock pledged	2,270.00	Installments paid in advance	59.00
Premium earned and unpaid	81 92	Premium paid in advance	2.75
Interest earned and unpaid	327 67	Interest paid in advance	11.00
Real estate acquired	35,827.56	Profits (divided)	12,477.89
Tax certificates	353.29	Guaranty fund	248.90
Judgments	737.03	Other liabilities:	
Due for insurance and taxes from borrowers, and abstracts	27.22	Mortgage assumed	990.00
Other assets:		Due loan committee	10.00
Abstracts charged to borrower	2 25	Interest due.	24.00
Mortgage loans	828.22	Due secretary—salary	51.07
Uncollected rents	218 75		
Delinquent installments	1,457 00		
Interest due on tax and sheriff's certificates	246 14		
Cash in treasury	2,086 56		
Total assets	$83,845 61	Total liabilities.	$ 83,845 61

SILVER CITY BUILDING AND LOAN ASSOCIATION.

Located at Silver City.

Incorporated February 23, 1895. Commenced business March 13, 1895.

C. G. GREENWOOD, *President.* A. P. REEVE, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. fiscal year.	$ 444.50	Loans on real estate	$ 1,600.00
Dues installment stock	1,234.37	Loans on stock pledged	125.00
Premium } Interest }	608 19	Installments on stock withdrawn	765.92
		Int. or profits paid on st'k withdr'n	9.89
Fines	21.98	Expenses—salaries	100.00
Membership fees in expense fund	6.50	Expenses—general:	
Transfer fees	1.50	Office rent	12 00
Loans repaid	600.00	Printing and supplies	20.00
Expense fund	163 03	Other disbursements:	
		Filing annual statement, etc	5 05
		Lock box for papers	1 50
		Postage and revenue stamps	.96
		Release of mortgage	.50
		Cash on hand and in treasury	439.25
Total receipts	$ 3,080.07	Total disbursements	$ 3,080 07

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 4,475.00	Paid in on installment stock and earnings	$ 5,268.60
Loans on stock pledged	455 00	Expense fund	100.65
Cash in treasury	439 25		
Total assets	$ 5,369.25	Total liabilities	$ 5,369.25

SOUTHEASTERN IOWA LOAN ASSOCIATION.

Located at Eldon.

Incorporated September 15, 1896. Commenced business March 2, 1897.

CHAS. S. BRICE, *President*. E. P. HOWARD, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 38.70	Loans on real estate	$ 1,200.00
Dues installment stock	323 67	Loans on stock pledged	60.00
Full paid stock	900.00	Installments on stock withdrawn	159.12
Premium	98 39	Interest or profits paid on stock withdrawn	8.17
Interest	196 88	Taxes and insurance paid	10 00
Membership fees	24.00	Expenses—salaries:	
Loans repaid	800 00	Directors	19 12
Expense fund—dues	38.02	Expenses—general:	
		Printing and supplies	20.50
		Other disbursements:	
		Compensation of agents	24 00
		Full paid stock withdrawn	700.00
		Interest on full paid shares	149.67
		Interest on incomplete loans	.90
		Filing report 1897	10 12
		Cash on hand and in treasury	58 06
Total receipts	$ 2,419.66	Total disbursements	$ 2,419 66

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 2,700.00	Paid in on installment stock	$ 340 68
Loans on stock pledged	60 00	Paid in on full paid stock	2,200.00
Premium earned and unpaid	4.67	Installments paid in advance	9 00
Interest earned and unpaid	9.33	Premium paid in advance	4.00
Due for insurance and taxes from borrowers	10 00	Interest paid in advance	8.00
Cash in treasury	58 06	Profits (divided)	106.70
		Profits (undivided)	22 89
		Expense fund	55 06
		Contingent fund	7.73
		Other liabilities:	
		Interest on full paid shares	88.00
Total assets	$ 2,842 06	Total liabilities	$ 2,842 06

SPENCER BUILDING AND LOAN ASSOCIATION.

Located at Spencer.

Incorporated March 1, 1888. Commenced business March 8, 1888.

E. L. DICKEY, *President.* E. TAGGART, *Secretary.*

Annual statement for the fiscal year ending December 31, 1893.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 465.79	Loans on real estate	$ 1,100 00
Dues installment stock	3,611 00	Loans on stock pledged	3,625.00
Premium	602.10	Loans on certified deposit	500 00
Interest	1,414.14	Installments on stock withdrawn	66.00
Fines	80 91	Installments on stock matured	3,590.00
Membership fees	2.40	Interest or profits paid on stock matured	2,910.00
Transfer fees	1.90	Interest or profits paid on stock transferred	293.30
Loans repaid	6,600.00	Expenses—salaries	100.00
Sales real estate	650 00	Expenses — general:	
Other receipts:		Auditor of state fees	5.00
Rent	144.00	Advertising	2 85
		Printing and supplies	7.80
		Other disbursements:	
		Real estate	997.48
		Cash on hand and in treasury	374.81
Total receipts	$13,572.24	Total disbursements	$ 13,572.24

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$12,975.00	Paid in on installment stock	$13,631.50
Loans on stock pledged	2,050.00	Installments paid in advance	56 00
Loans on certificate of deposit	500.00	Profits (divided)	5,474.17
Premium earned and unpaid	16.33	Profits (undivided)	48.77
Interest earned and unpaid	33.67		
Real estate acquired	3,233.88		
Tax certificates	37.75		
Cash in treasury	374.81		
Total assets	$19,210.44	Total liabilities	$ 19,210.44

STANTON MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Stanton.

Incorporated July 20, 1889. Commenced business February 28, 1889.

C. W. HINE, *President.* A. F. NEWQUIST, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. fiscal year	$ 1,783.96	Loans on real estate	$ 1,200.00
Dues installment stock	1,787 00	Loans on stock pledged	300.00
Premium	647.79	Installments on stock withdrawn	2,183 00
Interest	761.96	Installments on stock matured	1,221.00
Fines	61.24	Int. or profits paid on st'k withdr'n	2,337.04
Membership fees	4.56	Expenses—salaries:	
Transfer fees	5.00	Officers, secretary	50.00
Loans repaid	3,420.00	Expenses—general:	
Taxes and insurance repaid	7.08	Printing and supplies	7.61
		Other disbursements:	
		Recording	9.00
		Cash on hand and in treasury	1,170.94
Total receipts	$ 8,478 59	Total disbursements	$ 8,478.59

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$ 7,950 00	Paid in on installment stock	$ 7,117.00
Loans on stock pledged	435.00	Profits (divided)	3,440.88
Premium earned and unpaid	1,133.00	Expense fund	50 00
Interest earned and unpaid	48 36	Other liabilities:	
Other assets:		Contingent fund	154.42
Office fixtures	25.00		
Cash in treasury	1,170 94		
Total assets	$10,762 30	Total liabilities	$ 10,762.30

UNION BUILDING ASSOCIATION.

Located at Clinton.

Incorporated September 12, 1873. Commenced business September 12, 1873.

L. P. ALLEN, *President*. THOS. RICHARDSON, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in office at com. of fiscal year	$ 98 65	Loans on real estate	$ 1,300.00
Dues installment stock	50,896 14	Loans on stock pledged	8.95
Interest	10,352 04	Installments on stock withdrawn	104,665.20
Loans repaid	57,888.13	Interest or profits paid on stock withdrawn	73.70
Taxes and insurance repaid	963 02	Taxes and insurance paid	1,497.40
Sales real estate	18,991.67	Expenses—salaries:	
Expense fund	264.05	Officers	1,354.00
Other receipts:		Directors	331.00
Note loans on stock repaid	50.20	Office help	552.00
Note loans foreclosure, expense	4,111 30	Expenses—general	164.30
Real estate rent	2 557 88	Office taxes and insurance	122 79
Real estate contracts	1,817 72	Printing and supplies	238.99
Real estate gain	546.30	Other disbursements:	
Reserve fund	31 02	Real estate loss	3,601.90
		Real estate foreclosure expense	795.93
		Real estate acquired	18,887.06
		Real estate expense	5,873 63
		Cash on hand and in treasury	9,111.27
Total receipts	$148.568.12	Total disbursements	$148.568 12

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$85,254.17	Paid in on installment stock	$154,104 71
Loans on stock pledged	8.95	Profits (undivided)	12,243.30
Interest earned and unpaid	2,882.04	Surplus, special (O. and Fr.)	3,819.24
Real estate acquired	62,654 78	Other liabilities:	
Judgments	4,905.64	Contingent fund	291 49
Due for insurance and taxes from borrowers	1,822 65		
Other assets:			
Office furniture	3,819 24		
Cash in treasury	9,111.27		
Total assets	$170,458.74	Total liabilities	$170,458.74

VILLISCA MUTUAL LOAN AND BUILDING ASSOCIATION.

Located at Villisca.

Incorporated March 12, 1886. Commenced business March 26, 1886.

B. F. FAST, *President*, E. C. GIBBS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT
Cash on hand and in treasury	$ 396.74	Loans on real estate	$ 4,050.00
Dues installment stock	5,672 80	Loans on stock pledged	350.00
Full paid stock	3,800.00	Installments on stock withdrawn	2,866.60
Premium	776.48	Installments on stock matured	5,627.50
Interest	2,567.04	Int or profits paid on stk. withdr'n.	5,074.89
Fines	229.05	Taxes and insurance paid	80.53
Membership fees	18 00	Expenses—salaries:	
Transfer fees	8.00	Officers	360 00
Loans repaid	8,067.23	Expenses—general:	
Taxes and insurance repaid	85.47	Filing fees and acknowledgments.	21.50
Sales real estate	844 31	Printing and supplies	42.08
Other receipts:		Furniture and fixtures	1.50
Judgments	475.80	Other disbursements:	
Rent	8.35	Full paid stock withdrawn	2,700 00
Earnings on stock issued	.32	Interest on full paid stk. withdr'n.	154.74
		Repairs on real estate	16.42
		Equity on real estate pending foreclosure	50.00
		Borrowed money	500.00
		Int. adv., dues and bor'w'd money	64 43
		Unpaid orders last report	525.00
		Cash on hand and in treasury, less unpaid orders	433.90
Total receipts	$22,919 09	Total disbursements	$ 22,919.09

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT
Loans on real estate	$30 406 00	Paid in on installment stock	$ 22,637.40
Loans on stock pledged	350.00	Paid in on full paid stock	1,100.00
Premium earned and unpaid	1,066.95	Installments paid in advance	67.20
Interest earned and unpaid	415 35	Profits (divided), December 31, 1897	7,006 42
Real estate acquired	1,177 00	Profits (divided), December 31, 1898	2,608.56
Due for ins. and taxes from borro'rs	31.35	Profits (undivided), December 31, 1898	60.99
Other assets:		Expense fund	100.00
Fines earned unpaid and secured	72.98	Other liabilities:	
Furniture, safe, fixtures, etc	82 00	Contingent fund	449.80
Cash in treasury	472.40	Due on unpaid orders	38.50
		Accrued interest advanced dues	5.11
Total assets	$34,078 98	Total liabilities	$ 34,073.98

VINTON SAVINGS, LOAN AND BUILDING ASSOCIATION.

Located at Vinton.

Incorporated August 8, 1890. Commenced business September 1, 1890.

W. O. ELLIS, *President*. W. H. ANDERSON, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 3,016.08	Loans on real estate	$ 8,490.00
Dues installment stock	7,530.60	Installments on stock withdrawn	3,801.09
Interest	4,112.31	Interest or profits paid on stock withdrawn	565.37
Fines	23.24	Expenses—salaries:	
Membership fees	24.50	Officers	125 00
Transfer fees	1.50	Expenses—general	15 85
Loans repaid	5,540.00	Printing and supplies	9.47
Expense fund	313 40	Other disbursements:	
		Error	.10
		Cash on hand and in treasury	7,554.20
Total receipts	$20.560.58	Total disbursements	$ 20.560.58

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$54,100 00	Paid in on installment stock	$ 15.628.75
Loans on stock pledged	500 00	Installments paid in advance	25.06
Interest earned and unpaid	378 51	Interest paid in advance	22 29
Other assets:		Profits (divided)	16,392.07
Interest paid in advance	22.29	Profits (undivided)	113 34
Cash in treasury	7,554.20	Other liabilities:	
		Interest earned and unpaid	378 51
Total assets	$62 555.00	Total liabilities	$ 62.555.00

WATERLOO BUILDING AND LOAN ASSOCIATION.

Located at Waterloo.

Incorporated February 21, 1878. Commenced business March 4, 1878. Reincorporated September 1, 1896.

LEWIS LICHTY, *President.* CHAS. B. HALLIDAY, *Secretary*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 567.40	Loans on real estate	$ 22,700.00
Dues installment stock	33,007 50	Loans on stock pledged	400.00
Interest	17,048 52	Installments on stock withdrawn	6,628.00
Fines	79.88	Installments on stock matured	46,963 50
Membership fees	50.50	Int. or profits pd. on stk. withdrawn	26,500.73
Transfer fees		Taxes paid	224.83
Loans repaid	47,500.00	Expenses—salaries:	
Taxes repaid	108.68	Secretary, treasurer and rent	1,100.00
Other receipts		Officers, auditors	40.00
Outstanding orders issued	26,200.00	Expenses—general	12.68
		Printing, supplies and telephone	36.10
		Other disbursements:	
		Outstanding orders paid	17,900.00
		Int. on outstanding orders paid	685 39
		Loan in foreclosures	934.93
		Cash on hand and in treasury	436 32
Total receipts	$124,562.48	Total disbursements	$124,562.48

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$196,800.00	Paid in on installment stock	$143,677.00
Loans on stock pledged	2,700.00	Installments paid in advance	99.00
Interest earned and unpaid	1,445.46	Profits (divided)	41,734.15
Tax certificates and delinquent taxes paid	246.70	Profits (undivided), accrued int.	1,445 46
Judgments	984.93	Other liabilities:	
Other assets:		Outstanding orders	15,800.00
Office furniture	191 20		
Cash in treasury	436.32		
Total assets	$203,754.61	Total liabilities	$203,754 61

WAVERLY BUILDING AND LOAN ASSOCIATION.

Located at Waverly.

Incorporated February 20, 1892. Commenced business February, 1892.

L. LEVY, *President.* W. R. KNIGHT, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 4,697.60	Loans on real estate	$ 1,850.00
Dues installment stock	5,636.00	Loans on stock pledged	200.00
Premium	1,432.40	Installments on stock withdrawn	8,801.00
Interest	1,794 50	Interest or profits paid on stock withdrawn	3,170.87
Fines	118.50	Insurance paid	10.90
Membership fees	10.00	Expenses—salaries:	
Loans repaid	2,550.00	Secretary	102.09
Other receipts:		Expenses—general:	
Advance payments	448.25	Foreclosure	97 83
		Printing and supplies	8.79
		Other disbursements:	
		Livery	1.50
		Shade trees	5.00
		Common labor	1.00
		State auditor	5.00
		Cash on hand and in treasury	2,433 27
Total receipts	$16,687.25	Total disbursements	$ 16,687.25

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$34,050.00	Paid in on installment stock	$ 36,435 64
Loans on stock pledged	50.00	Installments paid in advance	546 35
Premium earned and unpaid	288.40	Profits (undivided)	97.39
Interest earned and unpaid	360.00	Contingent fund	485.19
Due for insurance and taxes from borrowers	22 90		
Other assets:			
Dues earned and unpaid	360.00		
Cash in treasury	2,433.27		
Total assets	$37,564.57	Total liabilities	$ 37,564.57

WAPELLO LOAN, BUILDING AND SAVINGS ASSOCIATION.

Located at Wapello.

Incorporated February 3, 1890. Commenced business February 4, 1890.

W. S. GRIMES, *President*. JOHN HALE, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 292.91	Installments on stock withdrawn...	1,323.00
Dues installment stock	1,091.45	Interest or profits paid on stock withdrawn—amount paid to redeem shares.	530.00
Interest	925.98	Expenses—salaries:	
Fines	20.70	Secretary	75 00
Loans repaid	1,171.80	Officers, auditing committee	4.00
		Expenses—general:	
		Paid auditor of state and exchange	5.05
		Advertising, notice of meeting	.80
		Cash on hand and in treasury	1,565.99
Total receipts	$ 3,502.84	Total disbursements	$ 3,502.84

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$11,334 12	Paid in on installment stock	$ 9,416 00
Loans on stock pledged	65.00	Installments paid in advance	3.00
Loans on other security	1,500 00	Interest paid in advance	15 00
Interest earned and unpaid	454.09	Profits (undivided)	5,414 55
Other assets:		Expense fund, now unpaid, estimated	45 50
Dues unpaid	60 00		
Cash in treasury	1,565 99		
Total assets	$14,879.20	Total liabilities	$ 14,879.20

WASHINGTON LOAN AND BUILDING ASSOCIATION.

Located at Washington.

Incorporated May, 1886. Commenced business May, 1886.

J. M. DENNY, *President.* C. H. WILSON, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash on hand and in treasury	$ 2,501.42	Loans on real estate	$ 12,810 00
Dues installment stock	26,534.00	Loans on stock pledged	5,850 00
Interest	12,527 97	Installments on stock withdrawn	8,584.92
Fines	30 25	Installments on stock matured	6,739.46
Transfer fees	14.20	Interest or profits paid on stock withdrawn	2,442.63
Loans repaid	6,660 00	Taxes and insurance paid	8.84
Taxes and insurance repaid	8.23	Expenses—salaries:	
Other receipts:		Officers	882.80
Bills payable	8,564 00	Directors	66.00
Profit and loss	28.95	Expenses—general	73.88
		Printing and supplies	21.05
		Other disbursements:	
		Bills payable	13,885.00
		Interest	2,234.61
		Cash on hand and in treasury	3,309.83
Total receipts	$ 56,859 02	Total disbursements	$ 56,859 02

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$132,880.00	Paid in on installment stock	$106,967.00
Loans on stock pledged	7,250 00	Interest paid in advance	219.20
Interest earned and unpaid	560.88	Profits (divided)	29,700.00
Tax certificates	8.84	Guarantee fund	158.20
Cash in treasury	3,309 83	Other liabilities	6,914.92
Total assets	$143,959.55	Total liabilities	$143,959.55

WORKINGMENS BUILDING AND LOAN ASSOCIATION.

Located at Belle Plaine.

Incorporated October 10, 1887. Commenced business October 17, 1887.

G. E. BARDWELL *President.*, G. R. AHRENS, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 2,362.10	Loans on real estate	$ 13,540.00
Dues installment stock	13,070.37	Loans on stock pledged	5,382.65
Interest	2,774.55	Installments on stock withdrawn	1,874.96
Fines	46.72	Expenses—salaries:	
Membership fees	58.75	Office help	192.50
Loans repaid	2,935.00	Expenses—general:	
		Furniture and fixtures	44.85
		Cash on hand and in treasury	212.53
Total receipts	$21,247.49	Total disbursements	$ 21,247.49

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$34,185.00	Paid in on installment stock	$ 34,793.92
Loans on stock pledged	2,038.53	Profits (divided)	1,344.98
Cash in treasury	212.53	Profits (undivided)	172 16
		Expense fund	125.00
Total assets	$36.436 06	Total liabilities	$ 36.436 06

WORKINGMENS BUILDING AND LOAN ASSOCIATION.

Located at Missouri Valley.

Incorporated August, 1880. Commenced business August, 1880.

J. H. CROWDER, *President*. J. S. DEWELL, *Secretary*.

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 1,523 33	Loans on real estate	$ 11,000.00
Dues installment stock	15,951.00	Loans on stock pledged	600.00
Full paid stock	2,000.00	Installments on stock withdrawn	14,116.25
Premium	90.00	Installments on stock matured	100.00
Interest	7,417.15	Interest or profits paid on stock withdrawn	8,189.16
Fines	241.05	Taxes and insurance paid	329.68
Membership fees	8.25	Expenses—salaries	770.00
Transfer fees	8.10	Expenses—general	28 80
Loans repaid	9,075.00	Office rent, repairs	6.25
Taxes and insurance repaid	26.46	Advertising, commissions	60.00
Expense fund	39.12	Legal service, cost in foreclosure	289.53
Other receipts:		Printing and supplies	19.00
Judgments	1,490 63	Other disbursements:	
Rent	26.75	Books	16.10
Note	14 15	Recording	25.30
		Paid on real estate	25 00
		Full paid stock	100.00
		Interest on full paid stock	11.00
		Cash on hand and in treasury	2,234.91
Total receipts	$37,920.98	Total disbursements	$ 37,920.98

ASSETS.	AMOUNT.	LIABILITIES.	AMOUNT.
Loans on real estate	$64,850.00	Paid in on installment stock	$ 62,596.50
Loans on stock pledged	2,200.00	Paid in on full paid stock	2,300 00
Interest earned and unpaid, fines	1,107.35	Installments paid in advance	312.75
Real estate acquired	6,235 73	Interest paid in advance	71.95
Judgments	991.17	Interest on full paid stock	20.00
Due for insurance and taxes from borrowers	7.80	Profits (undivided)	15,176.91
Other assets:			
Crane note	25.00		
Green balance	46.00		
Contracts	2,780.15		
Cash in treasury	2,234.91		
Total assets	$80,478.11	Total liabilities	$ 80,478.11

WORKINGMENS BUILDING ASSOCIATION.

Located at Clinton.

Incorporated March 1, 1884. Commenced business March 5, 1884.

E. M. PURCELL, *President.* E. B. CHANDLER, *Secretary.*

Annual statement for the fiscal year ending December 31, 1898.

RECEIPTS.	AMOUNT.	DISBURSEMENTS.	AMOUNT.
Cash in treasury at com. of fiscal yr.	$ 196.40	Loans on real estate	$ 15,950.00
Dues installment stock	12,480.22	Installments on stock withdrawn	20,942.44
Interest	3,863.29	Taxes and insurance paid	566.86
Fines	96.40	Expenses—salaries	761.00
Loans repaid	16,717.71	Directors	20.75
Taxes and insurance repaid	122.94	Expenses—at Des Moines	4.50
Sales real estate	5,082.65	Hall rent	1.50
Other receipts:		Office rent	60.00
Rents	355.32	Legal service	502.49
Contracts	484 42	Printing and supplies	24.65
Sale of pass books	.50	Postage	4.25
		Other disbursements:	
		Interest refunded	52.26
		Filing fees to auditor of state	5.00
		Repairs and labor	172.61
		Recording	7.90
		Special assessment	.70
		Revenue stamps	6.00
		Surveying	6.50
		Abstracts	70.70
		Sales fraction of judgment	1.25
		Cash on hand and in treasury	188.49
Total receipts	$39,349.85	Total disbursements	$ 39,349.85

ASSETS.		LIABILITIES.	AMOUNT.
Loans on real estate	$56,400.00	Paid in on installment stock	$ 68,835.07
Loans on stock pledged	50.00	Interest paid in advance	131 67
Interest earned and unpaid	476 35	Profits (undivided)	2,789.23
Real estate acquired	13,995.67		
Tax certificates	306.98		
Due for insurance and taxes from borrowers	28.70		
Other assets:			
Fines and dues unpaid	109.78		
Safes and office furniture	200.00		
Cash in treasury	188.49		
Total assets	$71,755.97	Total liabilities	$ 71,755.97

RECEIPTS—1897.

NAME OF ASSOCIATION.	LOCATION.	Cash balance in treasury at commencement of fiscal year.	Dues installment stock.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron	$ 17.27	$ 5,490.25
Appanoose County Loan and Building association	Centerville	1,661.08	11,732.00
Atlantic Mutual Building association	Atlantic	338.00	1,827 50
Boone Building and Loan association	Boone	684.85	4,849.00
Building, Savings and Loan association	Winterset	1,039.68	7,051.00
Burlington Loan association	Burlington	2,154.93	11,378 00
Bohemian Building and Loan association	Cedar Rapids	321.45	10,525.97
Business Men's Loan and Deposit association	Maquoketa	64.83	9,145.59
Casey Savings and Loan association	Casey	341.70	251.78
Cass County Loan and Building association	Atlantic	1,654 29	4,606.00
Cedar Falls Building, Loan and Savings association	Cedar Falls	41.67	26,548.50
Cedar Rapids Building and Loan association	Cedar Rapids	23.04	56,477.23
Cedar Valley Building and Loan association	Cedar Falls	1,043.02	9,885.50
Cherokee Building and Loan association	Cherokee	3,967.27	6,155.95
Citizens' Building association	Clinton	12.42	3,959.66
Council Bluffs Mutual Building and Loan association	Council Bluffs	195.93	1,949 41
Davenport Loan, Building and Savings association	Davenport	39,339.94	66,153.00
Decorah Building and Loan association	Decorah	197.47	5,174.40
Dickinson County Building and Loan association	Spirit Lake	1,034.32	3,073.00
Dubuque Building and Loan association	Dubuque	1,940.02	116,019.00
Eldon Loan and Building association	Eldon	.....	461.00
Emmetsburg Building and Loan association	Emmetsburg	927.25	10,938.00
Eagle Grove Building and Loan association	Eagle Grove	745.52	5,805.20
Fairfield Loan and Building association	Fairfield	6,678.99	16,372.50
Ft. Dodge Building and Loan association	Ft. Dodge	6,801.82	23,679.80
Ft. Madison Loan and Building association	Ft. Madison	.....	20,119.00
Fourth Street (The) Building association	Clinton	870.31	9,351.86
Germania, Building, Loan and Savings association	Cedar Falls	99.89	6,604.50
Germania Building, Loan and Savings association	Clinton	4,576.56	55,558.64
Glenwood Building and Loan association	Glenwood	138.86	7,172.00
Grinnell Building and Loan association	Grinnell	3,182.41	12,634.75
Home Building and Loan association	Marion	169.92	7,751.00
Home Building and Loan association	Sidney	693.70	3,980.35
Home Building and Loan association	Shenandoah	1,415.00	8,797.50
Home Loan and Building association	Fairfield	.....	3,187.75
Home Building, Loan and Savings association	Davenport	102.33	5,630.75
Iowa City Building and Loan association	Iowa City	188.75	3,995.25
Keokuk Loan and Building association	Keokuk	1,434.92	28,245.25
Lake City Building and Loan association	Lake City	101.43	3,214.80
La Porte City Building and Loan association	La Porte City	3,112.04	4,104.00
Lee County Loan and Building association	Keokuk	100.96	34,172.70
Linn County Loan and Building association	Marion	482.09	27,846 42
Lyon County Building and Loan association	Rock Rapids	76.00	1,111.67
Lyons Building and Loan association	Lyons	1,907.87	18,612.14
Maquoketa Building and Loan association	Maquoketa	309.68	29,298.65

RECEIPTS—1897.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
.....	.....	$ 396.40	$ 1,189.20	$ 19.35	$ 10.00	$ 600.00	.....
.....	.....	1,362.35	5,586.61	177.12	92.00	4,000.00	.....
.....	.....	524.75	835.03	.....	.....	1,530.00	.....
.....	.....	.....	2,094.79	17.96	5.00	8,600.00	.....
$ 1,100.00	.....	948.28	2,427.47	79.50	7 21	9,086.42	.....
.....	.....	.....	4,759.28	50.80	16 30	11,554 87	.....
.....	.....	.....	1,506.61	.....	21.25	.....	.....
9,889.00	$ 1,700.00	.....	3,000.74	61.33	9.25	4,715.70	.....
.....	.....	253.20	211.97	9.80	.....	800.00	.....
.....	.....	1,643.94	2,353.49	135.33	.....	24,369.38	.....
.....	.....	1,955.00	10,599.96	133.05	28.27	16,500.00	.....
.....	.....	.....	7,711.99	96.81	.....	25,565.00	$ 6,947.39
.....	.....	1,200.00	3,761.15	60.45	7.50	3,300.00	.....
.....	.....	428.50	5,727.95	20.15	21.50	10,146.17	.....
.....	.....	.....	945.32	114.73	1.75	3,400.00	.....
.....	.....	164.49	.....	1.00	.....	419.00	.....
.....	.....	.....	29,578.07	995.81	.....	59,181 99	14,011.37
.....	.....	1,246.75	1,246.75	57.10	18.50	4,500.00	.....
.....	.....	736.77	657.24	68 05	18.50	900.00	.....
.....	.....	.....	24,808.34	303.70	170.25	90,252.72	.....
.....	.....	.....	903.42	.....	.....	11,161.23	.....
.....	.....	.....	3,007.38	164.67	146.00	900.00	.....
.....	.....	1,882.06	1,631.48	61 18	43.80	4,770.07	.....
.....	.....	1,925.34	7,701 37	61 95	.....	15,450.00	.....
.....	.....	4,017.18	8,178.69	64.75	.....	15,246.93	.....
.....	.....	4,617.21	14,995.09	248.70	.....	23,200.00	.....
.....	.....	.....	5,471.02	41.88	.....	11,840.00	.....
.....	.....	60.76	2,584.54	75.85	3.00	1,500.00	.....
.....	.....	.....	6,274.75	158.36	.....	36,590.00	.....
.....	.....	294.48	2,904.59	181.45	22.00	2,400.00	.....
.....	.....	1,037.54	3,127.41	.....	15.25	13,010.00	.....
.....	.....	.....	1,848.18	40.90	.....	7,450.00	.....
.....	.....	286.41	543.36	27.10	36.20	1,170.00	.....
5,400.00	.....	463.80	463.80	37.60	28.75	900 00	.....
.....	.....	.....	1,970.77	23.40	.....	775.00	.....
.....	.....	.....	2,784.94	247.19	60 00	6,435 00	.....
.....	1,140.00	1,042.50	870.95	43.71	.....	1,100.00	.....
.....	.....	5,756.37	17,383.11	.....	.....	13,468.10	.....
.....	.....	340.50	378.77	13.00	18.00	850.00	.....
.....	.....	130.00	1,309.33	39.70	3.00	5,750.00	.....
.....	.....	5,139.67	17,476.87	.....	.....	17,457.16	.....
.....	.....	.....	2,923.67	51.95	.....	.....	.....
500.00	.....	86.75	173 52	9 58	.....	.....	20.00
.....	.....	.....	3,906.19	83 04	.....	15,306 00	.....
600.00	.....	.....	.....	.....	16 10	15,315.84	.....

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC LOCAL—*Continued.*			
Akron Domestic Local Building and Loan association	Akron		
Appanoose County Loan and Building association	Centerville	$ 43.83	$ 2 474.72
Atlantic Mutual Building association	Atlantic		680.36
Boone Building and Loan association	Boone	13.00	
Building, Savings and Loan association	Winterset	162.58	
Burlington Loan association	Burlington	88.26	1,500.00
Bohemian Building and Loan association	Cedar Rapids		
Business Men's Loan and Deposit association	Maquoketa		
Casey Savings and Loan association	Casey	13.50	
Cass County Loan and Building association	Atlantic	405.79	1,714.84
Cedar Falls Building, Loan and Savings association	Cedar Falls		
Cedar Rapids Building and Loan association	Cedar Rapids		
Cedar Valley Building and Loan association	Cedar Falls	105.20	
Cherokee Building and Loan association	Cherokee	42.12	1,750.00
Citizens Building and Loan association	Clinton	1,720.65	
Council Bluffs Mutual Building and Loan association	Council Bluffs	3.50	
Davenport Loan, Building and Savings association	Davenport		
Decorah Building and Loan association	Decorah		
Dickinson County Building and Loan association	Spirit Lake	11.00	105.00
Dubuque Building and Loan association	Dubuque	996.24	1,113.72
Eldon Loan and Building association	Eldon	78.00	
Emmetsburg Building and Loan association	Emmetsburg		
Eagle Grove Building and Loan association	Eagle Grove	12 60	
Fairfield Loan and Building association	Fairfield		
Ft. Dodge Building and Loan association	Ft. Dodge	78.13	36.00
Ft. Madison Loan and Building association	Ft. Madison		
Fourth Street (The) Building association	Clinton	352.27	15,685.16
Germania Building, Loan and Savings association	Cedar Falls		
Germania Building, Loan and Savings association	Clinton	281.21	375.00
Glenwood Building and Loan association	Glenwood		825.00
Grinnell Building and Loan association	Grinnell		
Home Building and Loan association	Marion		
Home Building and Loan association	Sidney		
Home Building and Loan association	Shenandoah		
Home Loan and Building association	Fairfield		
Home Building, Loan and Savings association	Davenport		
Iowa City Building and Loan association	Iowa City		
Keokuk Loan and Building association	Keokuk	1,815.18	
Lake City Building and Loan association	Lake City		
La Porte Building and Loan association	La Porte City		
Lee County Loan and Building association	Keokuk	1,004.43	
Linn County Loan and Building association	Marion	9.40	
Lyon County Building and Loan association	Rock Rapids		
Lyons Building and Loan association	Lyons	84.56	55.00
Maquoketa Building and Savings association	Maquoketa		

1897—CONTINUED.

Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
					$ 1.00	$ 232 68	$ 8,006.15
		$ 247.47	$ 500.00	$ 25 00	2 75	78 01	28,002.88
$ 462.36				66.00	1 00	65 91	6,375.76
			7,275.00	109.00		250.00	23,898.60
295.04			200.00	80.00	7.45	3,767.95	26,202.68
			1,000.00	617.26	1.50	104 95	33,236 15
						90.25	12,465.53
							28,586.44
	$ 33.33	.11			.50		1,915.88
				201.18	3.25	329.89	37,417.38
					65.10	6.73	55,878 28
			6,700.00			16.85	103,537.81
			500.00		.50	66.55	19,929.87
	394.95		738 76	77.00		379.67	29,849.39
290 23							10,440.75
							2,733 33
		732.25		320 20	29.25		210,311.88
					4 00		12,444.97
					.50	3.00	6,607.38
			25,058.60		9.80	7,066.17	267,738.56
			490.00	2,902.02			15,995 67
					1.00	66.00	16,150.30
			700 00		1.00		15,652.91
			11,887.43		5.95		60,033.53
86.70	2.85					3,382.10	61,074 94
			945 82				64,125.82
						13.65	43,327.15
	36.90		3,839.00		1 50	2.25	14,771.29
				889.10		1 75	104,742.26
						8.77	13,879.15
						278.87	33,286 23
			7,772.17			6.50	25,038 67
						3.65	6,740 77
					5.00		17,411.45
			770.00				6,726.92
			700.00		5.00		15,965.21
			4,400.00		2.00		12,783.16
	1,235.90		20,555.42			66.00	89,960.25
						41.21	4,953.71
101.97				10 00	1.00	60.60	15,121.64
	1,049.00		46,773.39			195.00	123,369.18
						5.25	31,318.78
	82.18	50.12					2,109 82
				171.00		4 25	40,130.05
							45,540.27

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Cash balance in treasury at commencement of fiscal year.	Dues installment stock.
DOMESTIC LOCAL—*Continued*—			
Mason City Building and Savings association	Mason City	$ 3,608.87	$ 40,466.00
Mechanics Building association	Sioux City	4,009.81	6,244.00
Mutual Building and Loan association	Hull	341.65	1,755.50
Mutual House Loan and Savings association	Grinnell	615 60	4,804.27
Mutual Loan and Savings association	Tama	508 80	10,061.00
Merchants and Mechanics Loan, B. and S. association	Davenport	2,414.19	22,288.00
Northwestern Building and Loan association	Inwood	26.63	3,488.00
Oelwein Building and Loan association	Oelwein	1,005.67	1,478.50
Osage Building and Loan association	Osage	533.86	2,661 50
Ottumwa Loan, Building and Savings association	Ottumwa	.....	2,562.08
Page County Building and Loan association	Clarinda	.....	269.40
Peoples Building and Loan association	Morning Sun	165 03	1,155.50
Peoples Building and Savings association	Ottumwa	233.85	24,085.50
Peoples Mutual Building and Loan association	Waterloo	8,555.19	33,939.00
Perpetual Building association	Cedar Rapids	6,105.38	97,352.61
Perpetual Building and Loan association	Waterloo	603.47	48,536.36
Perpetual Building association	Clinton	.....	.....
Perry Building and Loan association	Perry	314.80	4,187 03
Polk County Loan and Building association	Des Moines	2,954.33	20,524.00
Peoples Building and Loan association	Dubuque	2,258.79	11,125.50
Red Oak Building and Savings associations	Red Oak	225.57	9,751.00
Sanborn Building and Loan association	Sanborn	3,488.27	11,447.70
Savings, Loan and Building association	Council Bluffs	5,423.64	23,293 00
Shenandoah Mutual Loan association	Shenandoah	3,230.53	8,013.75
Silver City Building and Loan association	Silver City	403.77	1,316.52
Spencer Building and Loan association	Spencer	359.64	3,952.50
Stanton Loan and Building association	Stanton	849.81	2,009.00
Union Building association	Clinton	4,011.38	127,349.54
Villisca Loan and Building association	Villisca	702 92	5,805.20
Vinton Savings, Loan and Building association	Vinton	.....	7,717.08
Waterloo Building and Loan association	Waterloo	510.43	32,019.00
Waverly Building and Loan association	Waverly	94.21	6,632.33
Workingmens Building and Loan association	Belle Plaine	3,425 00	11,549.70
Workingmens Building and Loan association	Missouri Vall'y	1,325.36	15,666.45
Workingmens Building association	Clinton	189 55	31,212.68
Wapello Loan, Building and Savings association	Wapello	6.08	1,366.95
Washington Loan and Building association	Washington	561.36	25,226.00
Total	.....	$148,749.56	$1,372,261.32
DOMESTIC—			
Acme Savings association	Cedar Rapids	314.13	9,153.84
Algona Deposit and Loan association	Algona	40.28	13,021 40
Avoca Building and Loan association	Avoca	247.29	7,293.53
Co-operative Bank (The) of Iowa	Des Moines	8,372.70	33,345.66
Davenport Co-operative Bank	Davenport	899 01	15,657.99
Eastern Iowa Building and Loan association	Tipton	597.97	9,372.15
Equitable Loan company	Ottumwa	1,569.56	26,637.62
Fidelity Loan and Building association	Ottumwa	4,520.21	13,819.53
Ft. Dodge Savings and Loan association	Ft. Dodge	651.77	6,632.80
Hawkeye Savings and Loan association	Des Moines	878.40	7,712.72
House Building, Savings and Loan association	Hawarden	230.67	7,704.11
Interstate Building and Loan association	Sioux City	869.33	26,557.88
Iowa Building and Loan association	Des Moines	3,378 10	33,729.75
Iowa Business Mens Building and Loan association	Marshalltown	5,072.20	93,771.23
Iowa Central Building and Loan association	Des Moines	5,407.78	163,060.17

1987—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
.....	.....	$ 2,530.37	$ 9,733 95	$ 492 51	$ 80.90	$ 42,300.00	.....
.....	.....	.....	3,296.59	74.10	.....	6,914.65	.....
.....	.....	918.05	1,030.36	173.45	4.00	7,200 00	.....
$ 10,900.00	.....	390.09	1,896.41	.....	.....	2,566.60	.....
.....	.....	.....	6,893.99	61 35	68 20	.....	$ 400.00
.....	.....	.....	13,813.53	.....	1,080.44	19,700.00	3,430.00
.....	.....	858 66	1,302.52	33 25	13.75	.....	.....
.....	.....	85.50	85.50	.....	.....	.....	.....
.....	.....	343.20	428.42	120.08	15.00	.....	.....
19,847.71	.....	.....	1,176.54	3.60	.....	1,640.50	.....
2,000.00	.....	14.24	20.81	.....	18.50	.....	.....
.....	.....	.....	713.71	4.88	.....	3,806.68	.....
1,500.00	.....	9,415.23	.....	100.06	.....	13,441.00	.....
.....	.....	3,485.00	13,977.65	116 15	48.00	7,850.00	2,495.00
.....	.....	.....	12,259.86	443.60	43.50	46,426.78	.....
4,900.00	.....	.....	10,426.55	.....	59.00	18,327.50	.....
.....	.....	.....	.....	.....	.....	.....	.....
1,050.00	1,070.00	468.30	393.70	4.45	27.60	600 00	.....
.....	.....	3,749.33	10,407.67	311.33	.....	28,036.38	.....
.....	.....	.....	5,041.97	33.71	11.65	16,781.00	.....
3,600.00	.....	739.83	3,453.50	111.65	38 00	8,930.00	.....
.....	.....	31.10	3,286.48	55.00	25.00	.....	.....
.....	.....	1,286.40	5,145.60	753.08	.....	17,505 00	.....
.....	.....	.....	5,431.97	134.15	.....	13,145.00	.....
.....	.....	168.71	244.13	33.48	2.50	.....	350.00
.....	.....	791.16	1,663.16	261.82	7.40	8,575 00	.....
.....	.....	400.44	1,039.48	92.99	6.12	3,875.00	.....
.....	.....	.....	9,011.24	282 08	.....	161,495 82	3,935.06
1,300.00	.....	710.35	2,720.40	169.61	16.80	9,136.87	.....
.....	.....	.....	3,773.70	45.07	11.75	800 00	.....
.....	.....	.....	17,491.65	50.78	43 00	26,701.00	.....
.....	.....	1,593.95	1,990 75	74.00	10.50	4,550 00	.....
.....	.....	.....	2,315.69	35.53	42.75	2,766 99	.....
500.00	.....	72.30	6,736.45	271.25	7.25	1,500.90	.....
.....	.....	.....	4,828.71	83.93	.....	26,795.13	.....
.....	.....	.....	796.16	39.20	.....	954.42	.....
.....	.....	.....	11,881.06	29.75	.....	7,210.00	.....
$ 63 086.71	$ 3,910.00	$ 65,913 20	$391,436.49	$ 8,571.03	$2,510.99	$ 1,010,516.89	$ 31,638.82
8,500.00	4,406.00	794.25	663.23	26.21	.....	783.10	.....
1,400.00	1,695.00	.....	6,957.37	212.80	402.00	10,493.50	.....
.....	.....	67.09	3,237.41	79.00	.....	9.314.00	.....
43,670.00	1,050.00	10,574.14	9,487.37	135.23	228 00	54,878.50	.....
12,600.00	100.00	13,353.44	.....	98.25	.....	42,418.50	125.00
2.950.00	4,195.00	2,182.75	1,807.96	64.68	19 36	2,810.00	.....
3,925.00	2,993.00	7,167.30	7,212.29	89.72	...	18,319.86	7,958.24
6,890.00	5,650.95	1,927.55	5,837.01	208.53	25.00	13,450.94	.....
1.300.00	2,280.00	1,240.70	1,042.80	7.35	283.75	500 00	611.00
19,950.00	650.00	2,974.25	2,488 51	83.46	36.50	6,250.00	450.00
.....	.....	2,717.04	3,571.65	173.59	94 25	6,324.14	.....
7.340.00	80.97	12,316.62	.....	423.58	289.20	20,993 00	12,595.74
7,400.00	3,980.00	3,044.34	3,348.39	98.98	.....	8,730.00	.....
8,437.34	4,763.71	20,173.00	24,207.60	1,300 96	690.34	45.847.92	3,616.00
65,150.00	.....	72,141.17	66,350.78	4,339.57	719.45	174,505.00	.....

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC LOCAL—*Continued*—			
Mason City Building and Savings association	Mason City		
Mechanics Building association	Sioux City	$ 130.57	$ 225.00
Mutual Building and Loan association	Hull	138.02	505.00
Mutual House Loan and Savings association	Grinnell		
Mutual Loan and Savings association	Tama		
Merchants and Mechanics Loan, B. and S. association	Davenport	143.41	
Northwestern Building and Loan association	Inwood	20.06	734.78
Oelwein Building and Loan association	Oelwein		
Osage Building and Loan association	Osage		
Ottumwa Loan, Building and Savings association	Ottumwa		
Page County Building and Loan association	Clarinda		
Peoples Building and Loan association	Morning Sun		
Peoples Building and Savings association	Ottumwa	129.61	407.12
Peoples Mutual Building and Loan association	Waterloo	128.16	
Perpetual Building association	Cedar Rapids		
Perpetual Building and Loan association	Waterloo	126 93	
Perpetual Building association	Clinton		
Perry Building and Loan association	Perry		
Polk County Loan and Building association	Des Moines	228.07	3,171.28
Peoples Building association	Dubuque	28.62	2,500.00
Red Oak Building and Saving association	Red Oak	38 53	
Sanborn Building and Loan association	Sanborn		
Savings Loan and Building association	Council Bluffs	201.96	598.79
Shenandoah Mutual Loan association	Shenandoah	6.75	
Silver City Building and Loan association	Silver City		
Spencer Building and Loan association	Spencer	13.23	700.00
Stanton Loan and Building association	Stanton	7.08	
Union Building association	Clinton	1,790.90	6,936.28
Villisca Loan and Building association	Villisca	15.33	352.58
Vinton Savings, Loan and Building association	Vinton		
Waterloo Building association	Waterloo	151.56	
Waverly Building and Loan association	Waverly		
Workingmens Building and Loan association	Belle Plaine	17.20	
Workingmens Building and Loan association	Missouri Vall'y	22.00	
Workingmens Building association	Clinton	356.14	
Wapello Loan, Building and Savings association	Wapello		
Washington Loan and Building association	Washington		2,306.30
Total		$ 11,010.59	$ 49,751.88
DOMESTIC—			
Acme Savings association	Cedar Rapids		
Algona Deposit and Loan association	Algona	101.63	
Avoca Building and Loan association	Avoca	31.12	
Co-operative Bank (The) of Iowa	Des Moines	2.08	850.50
Davenport Co-operative Bank	Davenport		7,441.45
Eastern Iowa Building and Loan association	Tipton	1.00	
Equitable Loan company	Ottumwa	59.87	627.00
Fidelity Loan and Building association	Ottumwa	3.60	1,646.68
Ft. Dodge Savings and Loan association	Ft. Dodge		
Hawkeye Savings and Loan association	Des Moines	53.98	
House Building, Savings and Loan association	Hawarden	185.47	2,483.78
Interstate Building and Loan association	Sioux City	648.70	1,154.78
Iowa Building and Loan association	Des Moines	81.77	376.90
Iowa Business Mens Building and Loan association	Marshalltown	948 79	1,853.97
Iowa Central Building and Loan association	Des Moines	3,283.57	6,112.54

1897—CONTINUED.

Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
$ 3,622.42				$ 50.00	$ 1.00		$ 104,876.02
	$ 4.25						20,898.97
				101.56	.25	$ 1,115 94	13,278 78
			$ 950 00			22.25	23,145.22
		$ 6.90	473.30		3.95	26 02	18,503.41
							62,369.60
						20.15	6,491.77
					.50		2,655.67
					.50		4,101.56
	304.66						25,555.04
	10.00						2,332 95
							5,845 79
			1,700.00			470.26	51,483.62
500.00	4.00			100.20	11.50	11,300.00	81,509.85
			4,000.00				166,629.63
		38.91	50.24				83,067.96
	71.17				3.50		8,190.55
5,177.95				605.57		2,430.00	82,596.50
			8,400.00	203.00			46,384.24
					14.50	2,017.74	28,919.31
							18,333.55
				1,257.36		1,342.51	56,806.34
							29,991.15
	173.88				2 00		2,694.99
				288.00		67.89	16,679.80
					.50		8,240.42
4,627.54	291.49	880.41		1,240.64		8,463.10	331,065.48
247.06		3 51		112.99	8.00	526.50	21,828.12
	313 42				2.00		12,663.02
							85,969 42
			9,000.00		3.00	283.61	15,331.35
							20,052.91
1,390.11	128.40		25.00	67.65	14.00	282.73	28,008.95
				174.65		228.62	63,868.41
							3,162 81
			5,275 00		10.65	102.36	52,602 48
$ 16,801.37	$ 4,136 37	$ 1,959.58	$170,679 13	$ 10,364.38	$ 224.90	$ 45,313 23	$ 3,408,921.24
	2,263 37		3,800.00			47 97	30,743 10
6.25	1,643.86			12.00	17.00	161.30	36,165.29
	486 97						20,806.54
	5,559 57			123.10	1.80	320.00	168,598.64
2,495.07	58.37	281.79	4,450.00	679.27		179.82	100,839.46
	1,570.78				3.50	141.60	25,717.25
	7,154.08				5.00	15,423.34	99,148.83
	209.55		7,207.50		7.50		60,494 55
40.93			6,000.00			25.00	20,716.10
151.00			7,550.00				49,237 82
120.83				454.20	1.80	760.01	34,220.54
662.28	2,990.99	334.92		370.15		17,025.55	104,663 79
	4,980.25	145.90	3,688.53		17.95		73,000.86
431.72	15,612.08	8.50		850.41	76.50	1,468.62	229,173.84
700.53	29,420.72	8,571.02	186.40	3,628.77		7.00	603,584.47

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Cash balance in treasury at commencement of fiscal year.	Dues installment stock.
DOMESTIC—*Continued.*			
Iowa Deposit and Loan company	Des Moines	$ 5,858.40	$ 81,747.19
Iowa Mutual Building and Loan association	Dubuque	2,433.09	24,383.09
Iowa Savings and Loan association	Des Moines	1,369.88	186,072.00
Le Mars Building and Loan association	Le Mars	499.37	22,310.95
Mutual Benefit Building and Loan association	Atlantic	1,768.65	13,975.71
National Building and Savings association	Boone	1,783.88	44,945.73
Normal Savings and Loan association	Cedar Falls	907.40	3,989.28
Northern Iowa Building and Loan association	Dubuque	67.88	4,889.08
Northwestern Deposit and Investment company	Holstein	1,126.45	14,053.30
Northwestern Savings and Loan association	Des Moines	2,375.96	20,605.11
Oskaloosa National Building, Loan and Inv't Ass'n	Oskaloosa	909.82	8,924.24
Southeastern Iowa Loan association	Eldon	90.50	187.68
Total		$ 52,240.68	$ 893,002.82
FOREIGN—			
Guaranty Savings and Loan association	Minneapolis	21,137.28	80,610.42
RECAPITULATION—			
Domestic local total		148,749.56	1,372,261.32
Domestic total		52,240.68	893,002.82
Foreign total		21,137.28	80,610.42
Grand total		$222,127 52	$2,345,874 56

1897—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
$ 3,250.00	$ 2,226.00	$ 36,441.24	.....	$ 1,483.01	$ 333.70	$ 82,254.71	.....
700.00	.....	7,036.68	$ 5,863.72	129.25	6.80	19,815.00	.....
18,100.00	.....	79,689.81	65,492.90	3,693.80	.....	210,315.00	$ 37,746.00
1,800.00	1,015.00	13,357.31	.....	418.13	376.00	29,710.00	.....
5,600.00	14,720.00	8,036.68	10,771.02	1,109.33	.....	24,593.41	.....
17,550.00	16,890.80	15,714.22	15,265.59	1,339.82	194.00	38,935.00	1,054.09
1,700.00	650.00	876.45	731.53	2.85	.....	.....	95.82
800.00	.....	220.37	220.36	.....	8.00	225.00	.....
4,700.00	200.00	4,529.04	3,775.15	142.07	149.20	5,625.00	1,236.00
407.60	209.00	1,237.43	953.24	12.11	.....	4,200.00	538.83
.....	1,250.00	682.25	684.79	40.95	994.26	3,275.00	138.75
2,000.00	.....	47.35	94.65	.....	10.00	.....	.....
$ 246,109.94	$ 68,995.43	$ 318,811.47	$241,114.35	$ 15,707.23	$4,853.31	$ 833,566.58	$ 66,165.47
13,350.00	2,250.00	24,023.03	24,023.00	345.27	.....	105,263.50	.....
63,086.71	3,910.00	65,913.20	391,436.49	8,571.03	2,510.99	1,010,546.89	31,638.82
246,109.94	68,995.43	318,811.47	241,114.35	15,707.23	4,853.31	833,566.58	66,165.47
13,350.00	2,250.00	24,023.03	24,023.00	345.27	.....	105,263.50	.....
$ 323,546.65	$ 75,155.43	$ 408,747.70	$356,573.84	$ 24,623.52	$7,364.30	$ 1,919,376.97	$ 97,804.29

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC—*Continued*—			
Iowa Deposit and Loan company	Des Moines	$ 2,408.19	$ 6,776.40
Iowa Mutual Building and Loan association	Dubuque	918.58	1,618.91
Iowa Savings and Loan association	Des Moines	14,146.40	12,347 24
Le Mars Building and Loan association	Le Mars	1,039 81	3,098.61
Mutual Benefit Building and Loan association	Atlantic	430.07	9,223.83
National Building and Savings association	Boone	597.60	1,876.34
Normal Savings and Loan association	Cedar Falls	.....	.....
Northern Iowa Building and Loan association	Dubuque	.....	.....
Northwestern Deposit and Investment company	Holstein	238.54	867.90
Nortnwestern Savings and Loan association	Des Moines	.....	673.85
Oskaloosa National Building, Loan and Inv't Ass'n	Oskaloosa	59.01	.....
Southeastern Iowa Loan association	Eldon	19.70	.....
Total		$ 25,239.48	$ 58,832.68
FOREIGN—			
Guaranty Savings and Loan association	Minneapolis	1,867.55	10,766.67
RECAPITULATION—			
Domestic local total		11,010.69	49,751.88
Domestic total		25,259.48	58,932.68
Foreign total		1 867.55	10,766 07
Grand total		$ 38,137.62	$ 119,450.68

1897—CONTINUED.

Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
$ 20,391 42	$ 3,816.29	$ 14,137.21	.....	.....	$ 19.70	$ 16,702.12	$ 278,145.58
.....	3,370 77	.....	.....	$ 833 50	.....	.....	67,109.52
.....	1,800.00	.....	.....	.....	.....	11,210.77	642,883.80
312.75	2 925.45	649.35	.....	.....	19.50	10,146.43	87,673.66
2,407.53	3,213.22	.....	.....	27.50	.....	873.56	96,770.51
.....	9,725.10	.....	.....	.....	31.80	87.14	165,991.11
.....	487 42	.....	.....	.....	.....	.....	9,440.75
.....	646.51	.....	$ 16.00	.....	.....	.....	7,093.15
.....	1,488 26	522.51	.....	10.00	2.70	210.91	38,869.03
443.90	3,788.88	116.40	1,800.00	.....	6.75	360.83	37,770.89
.....	1,294.06	.....	2,075.00	.....	2 00	463.56	20,793.69
.....	22.12	.....	.....	.....	.....	.....	2,472.00
$ 28,164.31	$ 104,667.57	$ 25,070.60	$ 6,823.43	$ 6,988.90	$ 213.50	$ 75,447.03	$ 3,102,114.77
.....	4,564.42	5,391.35	.....	1,774.56	23 00	19,855.49	315,244.94
16,801.37	4,136 37	1,959.58	170,679.13	10,364.33	224.90	45,343.23	3,408,921.24
28,164.31	104,667.57	25,070.60	6,823.43	6,988.90	213.50	75,447.03	3,102,114.77
.....	4,564.42	5,391.35	.....	1,774.56	.....	19,855.49	315,244.94
$ 44,965.68	$ 112,368.36	$ 32,421.53	$177,502 56	$ 19,127.84	$ 438 40	$141,045.75	$ 6,826,280.93

RECEIPTS—1898.

NAME OF ASSOCIATION.	LOCATION.	Balance in treasury at com'cement of fiscal year.	Installment stock.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron	$ 758.15	$ 6,007.00
Appanoose County Loan and Building association	Centerville	4,752.49	10,257.50
Atlantic Mutual Building association	Atlantic	403 19	1,857.50
Boone Building, Savings and Loan association	Boone	154.57	4,660.00
	Winterset	2,303.44	6,825.00
Burlington Loan association	Burlington	95 86	11,333.50
Bohemian Building and Loan association	Cedar Rapids	733.30	11,118.35
Casey Savings and Loan association	Casey	672.36	323.80
Cass County Loan and Building association	Atlantic	1,342.77	3,022.00
Cedar Falls Building, Loan and Savings association	Cedar Falls	546.24	26,791.50
Cedar Rapids Building and Loan association	Cedar Rapids	1,308.55	59,911.18
Cedar Valley Building and Loan association	Cedar Falls	1,786.00	9,659.00
Cherokee Building and Loan association	Cherokee	.....	4,686.26
Citizens Building association	Clinton	62.24	3,886.85
Council Bluffs association	Council Bluffs	80.51	3,105.82
Davenport Loan, Building and Savings association	Davenport	5,370.12	63,598.00
Decorah Building and Loan association	Decorah	95.85	3,574.80
Dickinson County Building and Loan association	Spirit Lake	821.82	3,144.80
Dubuque Building and Loan association	Dubuque	1,112 84	117,563.00
Elgin Building and Loan association	Elgin	597.37	1,128 90
Emmetsburg Building and Loan association	Emmetsburg	604.58	12,311.00
Eagle Grove Building and Loan association	Eagle Grove	2,919.86	6,430.96
Fairfield Loan and Building association	Fairfield	4,338.38	15,403 68
Ft Dodge Building and Loan association	Ft. Dodge	11,949.50	17,339.00
Ft. Madison Loan and Building association	Ft. Madison	1,324.76	15,630.00
Fourth Street Building association	Clinton	1,945 37	5,485.10
Germania Building, Loan and Savings association	Cedar Falls	336.16	7,431.00
Germania Savings and Loan association	Clinton	2,918.99	26,048.11
Glenwood Building and Loan association	Glenwood	103 71	7,062.00
Grinnell Building and Loan association	Grinnell	4,104.92	12,695.25
Home Building and Loan association	Marion	239.60	8,604.00
Home Building and Loan association	Sidney	68.07	4,527.82
Home Building and Loan association	Shenandoah	2,503.63	10,286 25
Home Loan and Building association	Fairfield	.....	3,761.05
Home Building, Loan and Savings association	Davenport	117.12	6,537.00
Iowa City Building and Loan association	Iowa City	326 51	4,649.20
Keokuk Loan and Building association	Keokuk	1,131.58	33,573 85
Lake City Building and Loan association	Lake City	2 079.49	1,920.93
La Porte Building and Loan association	La Porte	3,256.35	3,920.50
Lee County Loan and Building association	Keokuk	116.04	29,507.95
Linn County Building and Loan association	Marion	919.03	28,990 60
Lyon County Building and Loan association	Rock Rapids	38.33	1,081.57
Lyons Building and Loan association	Lyons	2 090.51	12,409 05
Maquoketa Building and Savings association	Maquoketa	376.43	26,196.35
Mason City Building and Loan association	Mason City	2,437.98	40,812.00

RECEIPTS—1898.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid
.....	.....	$ 510.45	$ 1,531.87	$ 28.45	$ 41.50	$ 1,725.00	.....
.....	.....	1,754 45	5,838.58	53.67	58.00	2,350.00	.....
.....	.....	609.07	794.50	29.54	.....	1.800 00	.....
.....	.....	.....	2,279.69	32.52	9 00	5,600.00	.....
$ 300.00	.....	978.33	2,557.71	64.20	18.20	15,794.76	.....
.....	.....	.....	4,408.79	45 20	16.10	6,792.26	.....
.....	.....	.....	1,625.15	.....	26.25	.....	$ 10.00
.....	.....	330 60	281.30	49 32	.....	500 00	.....
.....	.....	881.86	1,201.29	48.61	.....	8,323.33	.....
.....	.....	2,750.00	11,054.43	150.50	34.75	29,244.44	.....
.....	.....	.....	9,941.71	529.92	.....	57,300.00	4,831.39
.....	.....	980.00	3,933.21	38.15	10.50	6,930 00	.....
.....	.....	509 14	4,193.26	69.10	2.50	12,721.15	.....
.....	.....	.....	1,026.39	73.22	.25	3,800.00	.....
.....	$ 300.00	417.82	.....	2.20	.....	589.26	.....
.....	.....	.....	25,048.33	925.49	.....	70,783.45	10,068 01
.....	.....	1,007.25	1,007.25	54 70	.....	5,650 00	.....
.....	.....	892.76	945.31	65.05	48 50	2,400.00	.....
.....	.....	.....	23,058.42	293 89	154 85	98,282.69	.....
.....	.....	.....	344 28	3.30	1.00	2,690.55	.....
.....	.....	.....	2,851.07	66.91	117.50	1,555.50	.....
.....	.....	1,930.15	1,635.58	75 00	11.40	6,007.28	.....
.....	.....	1,829.72	7,376.95	103 11	.....	17.098.17	.....
.....	.....	3,553.45	7,144.86	39.17	.....	22,557.50	.....
.....	.....	4,320.29	12,790.43	191.50	.....	51,400.00	.....
.....	.....	.....	3,272.25	.....	.....	7,500.00	.....
.....	.....	148.71	2,973.44	137.70	5.00	2,975.00	.....
.....	.....	.....	4,680.35	123 20	.....	22,780.00	.....
.....	.....	218.37	2,820.72	76.96	24.75	4,840 00	.....
.....	.....	454 49	2,563.42	.....	8.10	7,215.00	.....
.....	.....	.....	2,553.67	73.20	.....	9,710 00	.....
.....	.....	278.49	806.36	3.95	29.10	130.00	.....
3,900.00	.....	1,180.10	1,195.02	40.10	.....	3,200.00	.....
.....	60.00	.....	2,000.04	29.90	.....	4,820.00	.....
.....	.....	.....	3,165.68	111.61	29.00	2,498.56	.....
800.00	.....	1,187.86	979.91	17.35	.....	1,806.84	.....
.....	.....	6,740.70	20,595.71	.....	.....	13,190.59	.....
.....	.....	285.00	317.60	1.00	.....	1,750 00	.....
.....	.....	.....	60.00	1,542.90	26.70	.....	1.00
.....	.....	5,002.25	14,482.02	.....	.....	47,355.00	7,554.70
.....	.....	.....	3,520.48	93.15	.....	.....	780.00
.....	180.00	128.73	257.47	2.85	.....	.....	.....
.....	.....	.....	2,842.06	26.98	.....	19,900.00	770.00
500.00	.....	.....	.....	8.05	.....	.....	15,057.86
.....	.....	2,483.30	9,601.89	436.62	70.70	38,250.00	.....

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Sales, real estate.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron		
Appanoose County Loan and Building association	Centerville	$ 74.59	$ 615.88
Atlantic Mutual Building association	Atlantic		92.00
Boone Building and Loan association	Boone	278.98	236.40
Building, Savings and Loan association	Winterset	432.28	
Burlington Loan association	Burlington	9.00	
Bohemian Building and Loan association	Cedar Rapids		
Casey Savings and Loan association	Casey		
Cass County Loan and Building association	Atlantic		801.15
Cedar Falls Building, Loan and Savings association	Cedar Falls		
Cedar Rapids Building and Loan association	Cedar Rapids		853.47
Cedar Valley Building and Loan association	Cedar Falls	53.18	
Cherokee Building and Loan association	Cherokee	91.33	
Citizens Building association	Clinton	1,364.05	
Council Bluffs association	Council Bluff		
Davenport Loan, Building and Savings association	Davenport	133.25	
Decorah Building and Loan association	Decorah		
Dickinson County Building and Loan association	Spirit Lake		67.50
Dubuque Building and Loan association	Dubuque	913.75	2,253.42
Elgin Building and Loan association	Elgin		
Emmetsburg Building and Loan association	Emmetsburg	17.35	
Eagle Grove Building and Loan association	Eagle Grove	16.80	
Fairfield Loan and Building association	Fairfield		
Ft. Dodge Building and Loan association	Ft. Dodge	179.15	36.00
Ft. Madison Loan and Building association	Ft. Madison		
Fourth Street Building association	Clinton	233.24	15,694.98
Germania Building, Loan and Savings association	Cedar Falls	8.80	
Germania Savings and Loan association	Clinton	165.86	145.00
Glenwood Building and Loan association	Glenwood	102.34	159.78
Grinnell Building and Loan association	Grinnell		
Home Building and Loan association	Marion		
Home Building and Loan association	Sidney		
Home Building and Loan association	Shenandoah		
Home Loan and Building association	Fairfield		
Home Building, Loan and Savings association	Davenport		
Iowa City Building and Loan association	Iowa City		
Keokuk Loan and Building association	Keokuk	2,579.49	
Lake City Building and Loan association	Lake City		
La Porte Building and Loan association	La Porte	2,500.00	401.97
Lee County Loan and Building association	Keokuk	1,663.45	
Linn County Building and Loan association	Marion	66.75	
Lyon County Building and Loan association	Rock Rapids		
Lyons Building and Loan association	Lyons	92.91	3,188.72
Maquoketa Building and Savings association	Maquoketa		
Mason City Building and Loan association	Mason City		

1898—CONTINUED.

Foreclosure and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
				$ 19.25	$ 1.00	$ 1.20	$ 10,623.37
			$ 1,330.00	41.00	.25	91.36	27,217.77
				7.00			5,592.80
			5,525.00	20.50		3.70	18,800.31
				30.00	56.83	5,443.88	34,804.63
				374.23	.50	79.40	23,154 84
					5 50		13,517.55
	$ 42.70						2,200.08
	1,344.98	$ 126.53		15.02	1.50		17,109.04
					95.80		70,668.66
						18.20	134,694.42
					2.00		23,392.04
	298.74			74 00		417.42	23,062.90
$ 400.00				79.19			10,692.19
							4,495.61
		785.36		724.56	21.25		177,466.82
						16.22	11,406 07
						4.00	8,389.77
			2,234.48		4.70	3,016.22	248 887.25
	150.92			247.24			5,163.56
					.50	119.00	17,643.41
							19,027.03
			15,102 88		1.60		61,254.49
						2,511.04	65,329.67
				81.00		682.00	86,419.98
258.35				1,130.25		260.00	35,784.54
			550.00		1.00	4.30	14 571.11
	68.05			1,147.40		89.13	58,165.09
					1.25		15,429.88
	253.89						27,295.07
			8,610.00			7.57	29,798.04
			1,950 00		2.40		7,796.19
					4.50	46.25	22,355.85
			4,202 83				14,373.82
				47.00		28.20	12,534.17
			1,225.00		6 00		10,998.67
	845.09		20,955.83			100.00	99,712.84
							6,364.02
			3,700.00		5.00	61 20	15,475 62
	527 10		18,550.00			190.00	134,947.51
		17.71	2,000.00	54.00		12.75	33,391.47
	80.14					.50	1,769.59
76.45				163.50		.50	41,560 71
				160.28			42,238.97
				28.05	2.00	4.89	94,117.43

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Balance in treasury at com'encement of fiscal year.	Installment stock.
DOMESTIC LOCAL—*Continued*—			
Mechanics Building association	Sioux City	$ 3,634.82	$ 6,275.00
Mutual Building and Loan association	Hull	685.42	873.50
Mutual Home Loan and Savings association	Grinnell	3,261.27	5,703.91
Mutual Loan and Savings association	Tama	.....	10,231.00
Merchants and Mechanics Loan, Building and S. Assn	Davenport	5,749.63	24,089.50
Northwestern Building and Loan association	Inwood	1,910.33	3,411 00
Osage Building and Loan association	Osage	1,877.93	2,325 00
Ottumwa Loan, Building and Savings association	Ottumwa	735.42	4,610.83
Page County Building and Loan association	Clarinda	854.50	1,765.50
Peoples Building and Loan association	Dubuque	2,842.66	7,440.50
Peoples Building and Loan association	Morning Sun	2,681.04	.....
Peoples Building and Loan association	Ottumwa	233.01	22,698.00
Peoples Mutual Building and Loan association	Waterloo	4,347.35	35,812 40
Perpetual Building association	Cedar Rapids	9,783.88	86,808.60
Perpetual Building association	Waterloo	1,691.50	73,153.33
Perpetual Building association	Clinton	.....	13,937.63
Perry Building and Loan association	Perry	446.19	3,889.48
Polk County Loan and Building association	Des Moines	2,473.62	14,583.00
Red Oak Building and Savings association	Red Oak	2,305.41	11,664.00
Sanborn Building and Loan association	Sanborn	4,318.08	10,470.50
Savings, Loan and Building association	Council Bluffs	1,575 09	18,459 03
Silver City Building and Loan association	Silver City	444.50	1,224.37
Spencer Building and Loan association	Spencer	465.79	3,611.00
Stanton Mutual Loan and Building association	Stanton	1,783.96	1,787 00
Union Building association	Clinton	98.65	50,896.14
Villisca Mutual Loan and Building association	Villisca	396.74	3,673.30
Vinton Savings, Loan and Building association	Vinton	3,016.03	7,530.60
Wapello Loan, Building and Savings association	Wapello	292.91	1,091.45
Washington Loan and Building association	Washington	2,501.42	26,534.00
Waterloo Building and Loan association	Waterloo	567.40	33,097.50
Waverly Building and Loan association	Waverly	4,697.60	5,636.00
Workingmens Building and Loan association	Belle Plaine	2,362.10	13,070 37
Workingmens Building and Loan association	Missouri Vall'y	1,533.32	15,951.00
Workingmens Building association	Clinton	196.40	12,430.22
Total		$138,876 54	$1,231,610 61
DOMESTIC—			
Acme Savings association	Cedar Rapids	2,237.90	29,045.43
Algona Deposit and Loan association	Algona	3,637.99	18,432.15
Avoca Building and Loan association	Avoca	38 09	8,268.24
Co-operative bank (The)	Des Moines	1,975.92	35,584 78
Davenport Co-operative bank	Davenport	2,298.30	13,743.28
Eastern Iowa Building and Loan association	Tipton	3,893.25	9,906.37
Equitable Loan company	Ottumwa	12,316.78	24,208.64
Fidelity Loan and Building association	Ottumwa	2,963.25	13,925 66
Ft. Dodge Savings and Loan association	Ft. Dodge	404 93	6,991 80
Hawkeye Savings and Loan association	Des Moines	874.48	7,831.00
Home Savings and Trust company	Des Moines	7,791.50	114,583.42
Home Building, Savings and Loan association	Hawarden	1,112.96	5,523.46
Interstate Building and Loan association	Sioux City	1,017.16	33,078 03
Iowa Building and Loan association	Des Moines	.....	48,918.82
Iowa Business Mens Building and Loan association	Marshalltown	18,967.73	91,296.79
Iowa Central Building and Loan association	Des Moines	186.57	146,173.63
Iowa Deposit and Loan company	Des Moines	20,428.74	53,593.79
Iowa Mutual Building and Loan association	Dubuque	.....	.....
Iowa Savings and Loan association	Des Moines	354.52	145,837.05
Le Mars Building and Loan association	Le Mars	171.18	18,557 60

1898—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid.
			$ 3,368.23	$ 80.85		$ 3,145.35	
		$ 417.78	445.86	44.45		3,750.00	
$ 13,600.00		488 67	2,867 26	20.89		5,070.80	
12,900.00		2,301.73	5,370.71	44.25	$ 69.25	15,760.00	
			13,820.79			20,000.00	$ 3,795.00
		1,530.12	1,030 00	74.81	18.50	2,050.00	
		365.26	456 59	78.60	1.25		
13,800.00			2,500.00	6.35		4,210.00	
200 00		162.07	255 53	4.85	15.42	250.00	
			4,099.13	4.85	2.55	38,836.38	
			437.03			4,358.60	
		5,000.00	5,080.94	147.13		22,223.65	
		3,153.00	14,008.11	124.00	45.00	9,300.00	
			12,859.08	591.05	40.00	54,320.92	
900.00			13,741.95		61.00	26,547.50	
			5,685.91	42 61		9,600.00	2,606.18
		545.60	451.45	4 40	61.60	5,100.00	
69,200.00		2,551.13	7,404.08			61,449 28	
10,500.00		1,094.88	3,262.06	109.75		23,305.20	
		68.50	3,251.91	31.05	32.50		
		917.81	3,671.22	689.85		16,260.00	
		304.00	304.19	21.98	6.50	600.00	
		602.10	1,414.14	80.91	2.40	6,600.00	
		647.79	761.96	61.24	4.56	3,420.00	
			10,353.04			57,888.13	50.20
3,800.00		776.48	2,587 04	239.05	18.00	8,067.23	
			4,112.31	22.24	21.50	5,540.00	
			925.48	20.70		1,171.80	
			12,527.97	30.25		6,660 00	
			17,048.52	79.88	50.50	47,500.00	
		1,432 40	1,794.50	118.50	10.00	2,550.00	
			2.774.55	46.72	52.75	2,935 00	
2,000.00		90.00	7,417.15	241.05	8 25	9,075.00	
			3,863.29	96.40		16,717.71	
$ 132,400.00	$ 540.00	$ 63,822.66	$381,503.44	$ 8,916.89	$1,274 18	$ 1,113,578 88	$ 45,524.34
2,000.00	7.830.00	2,373 25	1,987 04	18.08		10,009.25	
	120.00	7,578.85		212 97	374.00	12,931 80	
		621.01	2,484.05	125.60		10,060 00	
6,925 00	1,500 00	10,287.01	9,704 73	160.91	84.00	42,530.65	25,028.00
28,200 00	1,150.00	5,494.06	5,400.00	120 87		36,618.45	125.00
	960.00	2,558.10	2,142.16	87.49		8,547.00	
300.00	152.36		14,110.23	94.06		38,800.00	4,484.33
2,000.00	5,196.89	1,214.35	5,988.59	141 57		21,650.00	3,725.00
		1,498.95	1,247.05		27 50	1,800 00	320.00
15,275.00	845.00	3,253.70	2,714.26	62.00	3.00	11,500.00	480 00
41,550.00	21,463.21	7,000.00	22,062 15	414.59		63,622 80	2,757.41
1,400.00	2,800.00	1,717.97	3,673 21	12.95	102.50	3,526.62	
9,876.00	5,300.47	5,000.00	5,764 74	213.04	293.39	25,990.88	8,855.43
3,000 00	3,940.00	4,832.94	4,740.77	282.66		17,170.00	
16,300.27	6,083.81	30,041.10	25,034 24	1,143.41	547.12	78,704.84	2,315.00
50,050.00	7,246.45	72,281.74	65,288.10	4,109.74	415.74	231,450.00	
12,050.00	800.00		30,123.98	1,039.79	182.00	73,669.65	
91,600 00			124,761.21	3,528.17		304,103.60	
5,000.00	770.00	6,000.00	6,720.63	137.27	392.00	18,884.47	

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC LOCAL—*Continued.*			
Mechanics Building association	Sioux City	$ 534 33	$ 1,300.00
Mutual Building and Loan association	Hull	77.22	.....
Mutual Home Loan and Savings association	Grinnell	.....	.....
Mutual Loan and Savings association	Tama	.....	.....
Merchants and Mechanics Loan, Building and S. Assn	Davenport	91.65	1,277.83
Northwestern Building and Loan association	Inwood	8.95	69.75
Osage Building and Loan association	Osage	4.10	.....
Ottumwa Loan, Building and Savings association	Ottumwa	.....	.....
Page County Building and Loan association	Clarinda	.....	.....
Peoples Building and Loan association	Dubuque	167.70	1,350 00
Peoples Building and Loan association	Morning Sun	.....	.....
Peoples Building and Loan association	Ottumwa	202.11	1,346.50
Peoples Mutual Building and Loan association	Waterloo	732.19	.....
Perpetual Building association	Cedar Rapids	.....	.....
Perpetual Building association	Waterloo	172 60	.....
Perpetual Building association	Clinton	619.19	35,448.49
Perry Building and Loan association	Perry	.....	.....
Polk County Loan and Building association	Des Moines	511.56	3,614.90
Red Oak Building and Savings association	Red Oak	91.75	.....
Sanborn Building and Loan association	Sanborn	.....	.....
Savings, Loan and Building association	Council Bluffs	121.77	498.75
Silver City Building and Loan association	Silver City	.....	.....
Spencer Building and Loan association	Spencer	.....	650.00
Stanton Mutual Loan and Building association	Stanton	7.08	.....
Union Building association	Clinton	963.02	18,991.67
Villisca Mutual Loan and Building association	Villisca	35.47	844 31
Vinton Savings, Loan and Building association	Vinton	.....	.....
Wapello Loan, Building and Savings association	Wapello	.....	.....
Washington Loan and Building association	Washington	8.23	.....
Waterloo Building and Loan association	Waterloo	108.68	.....
Waverly Building and Loan association	Waverly	.....	.....
Workingmens Building and Loan association	Belle Plaine	.....	.....
Workingmens Building and Loan association	Missouri Vall'y	26.46	1,490 63
Workingmens Building association	Clinton	122.94	5,082.65
Total		$15,586.53	$ 96,511.75
DOMESTIC—			
Acme Savings association	Cedar Rapids	2.00	55.00
Algona Deposit and Loan association	Algona	30.49	200.00
Avoca Building and Loan association	Avoca	.....	.....
Co-operative bank (The)	Des Moines	311.36	2,278.83
Davenport Co-operative bank	Davenport	124.98	17,444.22
Eastern Iowa Building and Loan association	Tipton	.....	.....
Equitable Loan company	Ottumwa	538.77	4,391.38
Fidelity Loan and Building association	Ottumwa	350.00	48.48
Ft. Dodge Savings and Loan association	Ft. Dodge	5.00	.....
Hawkeye Savings and Loan association	Des Moines	51.34	.....
Home Savings and Trust company	Des Moines	410.27	509 33
Home Building, Savings and Loan association	Hawarden	87 77	1,423.58
Interstate Building and Loan association	Sioux City	656.64	8,628 95
Iowa Building and Loan association	Des Moines	176.08	1,390.80
Iowa Business Mens Building and Loan association	Marshalltown	2,633.46	12,812.37
Iowa Central Building and Loan association	Des Moines	3,331.36	2,331.23
Iowa Deposit and Loan company	Des Moines	2,615.68	7,378.72
Iowa Mutual Building and Loan association	Dubuque	.....	.....
Iowa savings and Loan association	Des Moines	.....	23,743 08
Le Mars Building and Loan association	Le Mars	554.36	3,515.13

1898—CONTINUED.

Foreclosures and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
			$ 300.00				$ 18,638.58
				$ 337.70		$ 13.02	6,644.95
			2,400.00			20.00	32,431.80
					$ 7.70	33.61	46,718.25
			6,500.00			1,508.23	76,332.63
						30.96	10,134.42
							5 108.73
	$ 451.69		17,116.05			18.45	43,438.79
	14.00		344.78		.50		3,867.15
			9,000.00	236.15		100.60	64,080.52
							7,476.67
	2.93		2,000.00			5.70	58,929 97
				91.85	19.50	830.00	76,467.40
							164,353.53
		$ 54.15	24,387.89				140,639 92
				1,787.44		9.12	69,726.57
	65.92				1.00		10,565 64
$ 1,392.11		1,738.50	7,000.00	594.51	92.30	832 71	173,436 68
					5.00	3,647.70	55,885.75
							18,172.54
				1,571.52		732.07	44.497.08
	163.03				1.50		3,080.07
				144.00	1.90		13,572.24
					5.00		8,478.59
4,111.30	264.05			2,557.88		2,395.04	148,568 12
475.80			38.50	8.35	8.00	.32	22,957.59
	313.40				1.50		20,560.58
							3,502.84
			8,564.00		14.20	28.95	56,859.02
			26,200.00				124,562.48
						448.25	16,687.25
							21,247.49
	39.12			26.75	8.10	14.15	37,920.98
				355.32		484.92	39,319.85
$ 6,714.01	$ 4,925.75	$ 2,723.25	$189,787.24	$12,154.94	$ 380.78	$32,262.73	$ 3,479,093.52
26.71	5,233.80				9.00	235.40	61,045.86
151.60	1,730.55			76.00	14.00	38.00	40,737.90
	527.76						22,124 75
348.05	6,231.37			77.55		62.00	143,140.21
576.88	6.53	321.48	3,100.00	721.96		4,340.17	119,786.18
	1,328.27				4.50	110.05	29,532.19
	5,289.95		19,000.00	155.79	31.00	14,394.83	138,268.12
	324.66		23,236.66	1,940.67	6.00	4,090.51	86 802 29
		22.37					12,315.60
			2,352.00				45,241.78
	24,122.21			459.45	10.00	33,467.85	340.224.19
136.75	100.75	98.28		554.88	2.40	768.15	22,044.23
2,286.46	3,259.80	568.61				18,720.38	119,469.98
	6,867.03			453.55	16 25		91,782.90
8,053.43	15,785 66			701.71	60.50	3,411.63	313,893 07
	19,643.47	6,975.73		4,821.84			664,305.60
5,044.16	1,221.73				6.00	25,911.48	233,064.72
5,297.25	21,925.97	1,875.19			19.05	13,137.55	735,182.04
6,116.01	2,276 25	731.91	1,000.00		8 30	1,767.13	72,602.24

RECEIPTS—

NAME OF ASSOCIATION.	LOCATION.	Balance in treasury at com'cencement of fiscal year.	Installment stock.
DOMESTIC—*Continued.*			
Mutual Benefit Building and Loan association	Atlantic	$ 13,976.69	$ 13,549 51
National Building and Savings association	Boone	5,146.40	34,743.74
Normal Savings and Loan association	Cedar Falls	1,317.37	3,776.52
Northwestern Deposit and Investment company	Holstein	103.78	14,752.13
Northwestern Savings and Loan association	Des Moines	2,523.06	3,458.91
Oskaloosa National Building and Loan Inv. Assn	Oskaloosa	134.20	11,994.62
Peoples Building and Loan association	Maquoketa	.....	1,833.60
Southeastern Iowa Loan association	Eldon	38.70	333.67
Total	.....	$104,110.45	$893,881.64
FOREIGN—			
Guaranty Savings and Loan association	Minneapolis	13,449.79	64,941.01
RECAPITULATION—			
Domestic local total	.....	138,876.54	1,231,610.61
Domestic total	.....	104,110.45	893,881.64
Foreign total	.....	13,449.79	64,941.01
Grand total	.....	$256,436.78	$3,190,433.26

1898—CONTINUED.

Full paid stock.	Prepaid stock.	Premium.	Interest.	Fines.	Membership fees.	Real estate loans repaid.	Stock loans repaid
$ 700.00	$ 305.00	$ 7,395.49	$ 10,454.99	$ 290.81	.....	$ 34,070.69	.....
6,100.00	29,440.00	14,610.85	14,589.30	622.48	$ 37.00	68,620.00	.....
.....	500.00	1,090.15	912.79	1.10	.....	423.60	$ 1,153.87
4,800.00	1,600.00	5,091.87	4,355.55	115.58	53.00	23,075.00	.....
.....	.....	765.62	10.15	.....	.....	20,275.00	789.80
380.00	6,880.00	1,123.75	1,139.09	168.32	293.00	2,050.00	456.78
1,550.00	.....	189.45	77.25	.....	.....	.....	.....
900.00	.....	98.39	196.88	.....	24.00	800.00	.....
$ 299,956.27	$ 104,873.19	$ 192,066.15	$364,493.14	$ 13,103.46	$2,828.25	$ 546,170.70	$ 50,439.62
17,200.00	3,800.00	.....	34,359.20	302.36	98.66	115,113.00	.....
132,400.00	540.00	63,822.66	381,503.44	8,916.89	1,274.18	1,113,578.88	45,524.34
299,956.27	104,873.19	192,066.15	364,493.14	13,103.46	2,828.25	546,170.70	50,439.62
17,200.00	3,800.00	.....	34,359.20	302.36	98.66	115,113.00	.....
$ 449,556.27	$ 109,213.19	$ 255,888.81	$780,355.78	$ 22,322.71	$4,201.09	$ 1,774,862.58	$ 95,963.96

1898—CONTINUED.

Foreclosures and foreclosure costs.	Expense fund.	Profits on withdrawals.	Bills payable.	Rents.	Transfer fees.	Miscellaneous receipts.	Total receipts for fiscal year.
.....	$ 3,440.31	.....	.....	.....	.....	$ 484.10	$ 89,506.69
.....	8,162.63	.....	.....	.....	$ 6.40	3,352.41	187,668.63
.....	392.58	.....	.....	.....	.....	6.00	9,573.98
.....	1,651.17	$ 394.69	.....	$ 77.05	2.10	116.50	56,698.83
.....	616.25	.....	$ 824.90	60.00	.....	34.20	29,406.69
.....	2,048 81	.....	1,085.03	.....	10.00	1,466.80	29,254 11
.....	.....	.....	.....	.....	.50	.....	3,600.80
.....	38.02	.....	.....	.....	.....	.....	2,419.66
$ 78,037.30	$ 132,320.63	$ 10,988.26	$ 50,598.56	$ 10,100.45	$ 206.00	$126,905.14	$ 3,699,689.24
337.71	3,404.50	3,422 21	2,157.92	3,092.56	44.00	25,257.16	294,379.88
6,714.01	4,985 75	2,722.25	189,787.24	12,154.94	380.78	32,262 73	3,479,093.52
78,037.30	132,320.50	10,988.26	50,598.56	10,100.45	206.00	126,905.14	3,699,689.24
337.71	3,404.50	3,422.21	2,157.92	3,092.56	44.00	25,257.16	294,379.88
$ 85,089 02	$ 140,650.75	$ 17,132.72	$242,543.72	$25,347.95	$ 630.78	$184,425 03	$ 7,473,162.64

RECEIPTS –

NAME OF ASSOCIATION.	LOCATION.	Taxes and insurance repaid.	Real estate sales.
DOMESTIC—*Continued.*			
Mutual Benefit Building and Loan association	Atlantic	$ 54.75	$ 4,784.25
National Building and Savings association	Boone	948.32	1,339.10
Normal Savings and Loan association	Cedar Falls	.....	.....
Northwestern Deposit and Investment company	Holstein	148.40	363 01
Northwestern Savings and Loan association	Des Moines	49.80	.....
Oskaloosa National Building, Loan and Inv. Assn	Oskaloosa	23.74	.....
Peoples Building and Loan association	Maquoketa	.....	.....
Southeastern Iowa Loan association	Eldon	.....	.....
Total		$ 13,104.57	$ 91,642.46
FOREIGN—*Continued.*			
Guaranty Savings and Loan association	Minneapolis	1,729.77	5,667.03
RECAPITULATION—*Continued.*			
Domestic local total		15,586.53	96,511.75
Domestic total		13,104.57	91,642 46
Foreign total		1,729.77	5,667.03
Grand total		$ 30,520 87	$ 193,821.24

DISBURSEMENTS—1897.

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron	$ 1,410.00	$ 1,983.35
Appanoose County Loan and Building association	Centerville	5,875.00	4,550.00
Atlantic Mutual Building association	Atlantic	4 400 00	.....
Boone Building and Loan association	Boone	2,750 00	585 00
Building, Savings and Loan association	Winterset	2,750.00	5,950.80
Burlington Loan association	Burlington	6,300 00	2,925 00
Bohemian Building and Loan association	Cedar Rapids	3,555.00	.....
Business Men's Loan and Deposit association	Maquoketa	9,425.00	2,630.00
Casey Savings and Loan association	Casey	800.00	.....
Cass County Loan and Building association	Atlantic	9 564,70	.....
Cedar Falls Building and Loan association	Cedar Falls	19,530.00	.....
Cedar Rapids Building and Loan association	Cedar Rapids	42,350.00	5,607.39
Cedar Valley Building and Loan association	Cedar Falls	12,000.00	.....
Cherokee Building and Loan association	Cherokee	3,000.00	.....
Citizens' Building association	Clinton	700.00	2,059.28
Council Bluffs Mutual Building and Loan association	Council Bluffs	2,475.00	100.00
Davenport Loan, Building and Savings association	Davenport	41,413.00	8,487.00
Decorah Building and Loan association	Decorah	1,850.00	.....
Dickinson County Building and Loan association	Spirit Lake	2,000 00	.....
Dubuque Building and Loan association	Dubuque	51,296.55	27,275.00
Eldon Loan and Building association	Eldon	.....	.....
Emmetsburg Building and Loan association	Emmetsburg	7,900 00	.....
Eagle Grove Building and Loan association	Eagle Grove	9,348 88	200.00
Fairfield Loan and Building association	Fairfield	10,725 00	3,200.00
Ft. Dodge Building and Loan association	Ft. Dodge	12,686.58	.....
Ft. Madison Loan and Building association	Ft. Madison	25,500 00	.....
Fourth Street (the) Building association	Clinton	1,600 00	.....
Germania Building, Loan and Savings association	Cedar Falls	6,900.00	750.00
Germania Building, Loan and Savings association	Clinton	10,900 00	.....
Glenwood Building and Loan association	Glenwood	3,200.00	.....
Grinnell Building, Loan and Savings association	Grinnell	4,200 00	.....
Home Building and Loan association	Marion	14,740.00	500 00
Home Building and Loan association	Sidney	4,100.00	100.00
Home Building and Loan association	Shenandoah	12,950.00	.....
Home Loan and Building association	Fairfield	3,234.42	275.00
Home Building, Loan and Savings association	Davenport	4,650 00	.....
Iowa City Building and Loan association	Iowa City	7,229.08	.....
Keokuk Loan and Building association	Keokuk	13,861.85	.....
Lake City Building and Loan association	Lake City	1,850.00	.....
La Porte Building and Loan association	La Porte City	1,300.00	.....
Lee County Loan and Building association	Keokuk	49,215.40	.....
Linn County Building and Loan association	Marion	15,725.00	2,355.00
Lyon County Building and Loan association.	Rock Rapids	1,500 00	20.00
Lyons Building and Loan association	Lyons	4,600 00	898.00
Maquoketa Building and Savings association	Maquoketa	17,850.00	1,112 14

DISBURSEMENTS—1897.

Installment stock withdrawn.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest or profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses, office help and salaries.
$ 3,037.75			$ 763.00					$ 30.00
7,529.00			2,314.46	$ 91 50			$ 2,300 00	470.00
259.50			36.87		$ 934 27			230.00
11,069.00			2,338 47	256 41			4,352 19	265 76
10,410 00			4,012.22	470.15				98.65
18,145.40			2,880.00	274 97			1,010.90	318.00
7,615 27								96.50
14,812 75			660 66					156 00
156.88			43.12	13 50				21 82
13,121.00			10,230.37		1,998.35			250.00
18,892 00			10,265 82				5,371.35	681.25
43,497.00							10,091.37	409 50
1,085.58				78.80			4,609 24	187.75
20,845.29			5,540.52	110.85	115.13			200 00
6,378.86				275.56		$ 738.11		150 00
67.12								10.70
103,364.00			49,071.18		1,088 46			1,162.00
7,664 40			2,499.66					265 00
3,216 00			387.78	43 93				120.00
121,817.50			33,709.70	1,963 82	565.80		20,482.26	2,330.00
3,461.00			587 51	2,098.04	577 41		8,273.99	400.00
7,483.72								150.00
845 02				29.40			1,954.43	137 00
17,141.01							24,071.74	309 00
31,376.88			73.74	97 68	308.30			805.00
19,931 00			11,092 66		4,728 05		531.51	899 80
25,560 58			142.77	3,418 85	303.74	1,693.49		1,132.00
645.00			63.57				5,970 56	75.00
81,440 13			6,678 41	1,025.88	169.08			1,139.25
7,733 00			2,253 49	116 47				272.00
19,092.76			5,704 55					170.00
5,045 31							4,370.01	187 50
2,314 40								150.00
624.25								215.00
244.40							2,473.92	410 00
6,673 50			2,399.51		361.08		1,270.00	122.50
1,525.20			72.11				3,000 00	147.27
16,065.25			9,863.18	3,091.74			42,832 28	1,811.75
870.00			43 97					100.00
8,770.00			425.54	51.40	401.97		655.00	210.00
22,346.25			11,358.92	1,570.53			35,411.63	1,894.87
12,029.34				54.04				200.00
452 10			18.49					60.00
31,686.11				158.25	57.34			360 00
25,689.91							61.89	275.13

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—Miscellaneous.	Office rent.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association	Akron	$ 23.90	
Appanoose County Loan and Building association	Centerville		
Atlantic Mutual Building association	Atlantic		
Boone Building and Loan association	Boone		
Building, Savings and Loan association	Winterset		
Burlington Loan association	Burlington	8.47	
Bohemian Building and Loan association	Cedar Rapids		$ 1.50
Business Mens Loan and Deposit association	Maquoketa		
Casey Savings and Loan association	Casey	5.00	
Cass County Loan and Building association	Atlantic	58.40	193.97
Cedar Falls Building and Loan association	Cedar Falls	5.00	53.00
Cedar Rapids Building and Loan association	Cedar Rapids		55.00
Cedar Valley Building and Loan association	Cedar Falls	10 50	
Cherokee Building and Loan association	Cherokee	37.60	
Citizens Building association	Clinton	6.10	54.00
Council Bluffs Mutual Building and Loan association	Council Bluffs		
Davenport Loan, Building and Savings association	Davenport	61.72	120.00
Decorah Building and Loan association	Decorah		
Dickinson County Building and Loan association	Spirit Lake	7.30	
Dubuque Building and Loan association	Dubuque	24.14	433.29
Eldon Loan and Building association	Eldon	28.54	
Emmetsburg Building and Loan association	Emmetsburg	12.00	
Eagle Grove Building and Loan association	Eagle Grove	22.02	
Fairfield Loan and Building association	Fairfield	25.95	40.00
Ft. Dodge Building and Loan association	Ft. Dodge	33.20	
Ft. Madison Loan and Building association	Ft. Madison		63.75
Fourth Street (the) Building association	Clinton	56 27	
Germania Building, Loan and Savings association	Cedar Falls	26.00	
Germania Building, Loan and Savings association	Clinton		
Glenwood Building and Loan association	Glenwood		
Grinnell Building, Loan and Savings association	Grinnell		
Home Building and Loan association	Marion	5.00	
Home Building and Loan association	Sidney		
Home Building and Loan association	Shenandoah		
Home Loan and Building association	Fairfield	28 98	
Home Building, Loan and Savings association	Davenport	388 50	
Iowa City Building and Loan association	Iowa City	12 12	
Keokuk Loan and Building association	Keokuk	877.22	112 50
Lake City Building and Loan association	Lake City	10.00	
La Porte Building and Loan association	La Porte City	46.53	
Lee County Loan and Building association	Keokuk	1,178.55	66 25
Linn County Building and Loan association	Marion	5.00	
Lyon County Building and Loan association	Rock Rapids	11.05	
Lyons Building and Loan association	Lyons	28.11	100 00
Maquoketa Building and Savings association	Maquoketa	5.00	

1897—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest on profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
.....	.....	.....	.....	$ 758.15	.....	.....	$ 8,006.15
$ 31.65	.....	.....	.....	4,752.49	$ 32 50	$ 56.28	28,002.88
.....	.....	.....	.....	403.19	91 93	.....	6,875.76
32.40	.....	$ 10 80	.....	154.57	.....	2,044.00	23,898 60
14.09	.....	.....	.....	2,303.44	.....	163.33	26,202.68
22.55	.....	.....	.....	95.86	1,255.00	.....	33,236.15
15.50	.....	.....	.....	732.30	449.46	.....	12,465 53
25.50	.....	.....	.....	723 39	4.75	119 39	28,580 44
1.50	.....	5.00	.....	672.36	.....	196.70	1,915.88
.....	.....	.....	.....	1,342.77	717.82	.....	37,417.38
31.75	.....	18.50	.....	546 24	204.00	267.37	55,878.28
26.20	$ 192.80	.....	.....	1,908.55	.....	.....	103,537.81
.....	.....	.....	.....	1,786.00	172.00	.....	19,929.97
.....	.....	.....	.....	.....	.....	.....	29,849.39
3.60	.....	12 00	.....	62.24	5 00	.....	10,444.75
.....	.....	.....	.....	80 51	.....	.....	2,733.33
158.25	.....	.....	.....	5,370.12	.....	16.15	210,311.88
27.51	.....	.....	.....	138.40	.....	.....	12,444.97
10 55	.....	.....	.....	821 82	.....	.....	6,607.38
340.47	.....	21.00	.....	1,112.84	6,366.19	.....	267,738.56
.....	.....	15.00	.....	554.18	.....	.....	15,925 67
.....	.....	.....	.....	604.58	.....	.....	16,150.30
.....	.....	.....	.....	2,919 86	196.30	.....	15.652.91
37.00	.....	.....	.....	4,338 38	4 42	.....	60,083 53
98 10	.....	25.00	.....	11,969 50	3,601.16	.....	61,074.94
54.29	.....	.....	.....	1,324.76	.....	.....	64,125.82
58.25	.....	.....	.....	1,945.37	.....	7,413.83	43,327.15
6 00	.....	.....	.....	336.16	.....	.....	14,771.29
37.10	.....	215.29	.....	2,918.99	140.08	78.05	104,742.26
199.00	.....	.....	.....	103.71	.....	1.48	13,879.15
.....	14.00	.....	.....	4,104.92	.....	.....	33,286.23
1.25	.....	.....	.....	239.60	.....	.....	25,038 67
.....	18.30	.....	.....	68.07	.....	.....	6,740.77
111.55	.....	.....	.....	2,508.63	.....	7.02	17,411.45
.....	.....	.....	.....	.....	.....	.....	6,726.72
.....	.....	.....	$ 53.00	117.12	.....	.....	15,965.21
61 20	.....	.....	.....	326.51	.....	409.67	12.783.16
234 80	.....	.....	.....	1,131.58	78.10	.....	89,960.25
3.25	.....	.....	.....	2,079.49	.....	.....	4,956.71
4.65	.....	.....	.....	3,256.35	.....	.....	15,121.64
1,117.40	.....	.....	.....	116.04	93.34	.....	123,369.18
21.17	.....	.....	.....	919.03	10.20	.....	31,318.78
9.85	.....	.....	.....	88 33	.....	.....	2,109 82
43.10	.....	.....	.....	2,090 51	108 63	.....	40,130.05
23.10	.....	146.67	.....	376.43	.....	.....	45,540 27

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock Pledged.
DOMESTIC LOCAL—*Continued.*			
Mason City Building and Savings association	Mason City	$ 43,820.00	.....
Mechanics' Building association	Sioux City	700 00	$ 7,010.00
Mutual Building and Loan association	Hull	800 00	.....
Mutual Home Loan and Savings association	Grinnell	13,391.62	.....
Mutual Loan and Savings association	Tama	11,200.00	1,500.00
Merchants and Mechanics Loan, B'ld'g and Sav. Ass'n	Davenport	29,400 00	2,925.00
Northwestern Building and Loan association	Inwood	4,250 00	200 00
Oelwein Building and Loan association	Oelwein	500.00	.....
Osage Building and Loan association	Osage	1.300 00	.....
Ottumwa Loan, Building and Savings association	Ottumwa	23,864.47	.....
Page County Building and Loan association	Clarinda	1,400.00	.....
Peoples Building and Loan association	Morning Sun	1,950.00	.....
Peoples Building and Savings association	Ottumwa	17,124 92	5,017 00
Peoples Mutual Building and Loan association	Waterloo	36,150.00	.....
Perpetual Building association	Cedar Rapids	59,884.57	12,965.92
Perpetual Building and Loan association	Waterloo	20,921.53	4,467 00
Perpetual Building association	Clinton	.....	.....
Perry Building and Loan association	Perry	3.900 00	.....
Polk County Loan and Building association	Des Moines	31,861 55	.....
Peoples Building and Loan association	Dubuque	3,530.00	1,040.73
Red Oak Building and Savings association	Red Oak	9,550 00	4.800.00
Sanborn Building and Loan association	Sanborn	500 00	500.00
Savings, Loan and Building association	Council Bluffs	9,425.00	2,795 00
Shenandoah Mutual Loan association	Shenandoah	.....	4,490 00
Silver City Building and Loan association	Silver City	925 00	850.00
Spencer Building and Loan association	Spencer	4.025.00	1,000.00
Stanton Loan and Building association	Stanton	2,550 00	440.00
Union Building association	Clinton	7,377.79	965.72
Villisca Loan and Building association	Villisca	8,050.00	.....
Vinton Savings, Loan and Building association	Vinton	5,450.00	.....
Waterloo Building and Loan association	Waterloo	29,700.00	2,000.00
Waverly Building and Loan association	Waverly	2,700.00	.....
Workingmens Building and Loan association	Bella Plaine	10,325.00	2,167.20
Workingmens Building and Loan association	Mo Valley	8,100.00	2,750.00
Workingmens Building association	Clinton	23,100.00	475.00
Wapello Loan, Building and Savings association	Wapello	.....	.....
Washington Loan and Building association	Washington	19 595.00	.....
Total		$ 925,941.70	$ 130,861.53
DOMESTIC—			
Acma Savings association	Cedar Rapids	18,765 41	785 00
Algona Deposit and Loan association	Algona	16,950.00	2 438 50
Avoca Building and Loan association	Avoca	2.664 00	260.00
Co-operative (The) Bank of Iowa	Des Moines	80.341.31	22,639 00
Davenport Co-operative Bank	Davenport	14,415.00	50.00
Eastern Iowa Building and Loan association	Tipton	12,800.00	280.00
Equitable Loan company	Ottumwa	53,650.00	2.290.75
Fidelity Loan and Building association	Ottumwa	13.640 00	2,061.00
Ft. Dodge Savings and Loan association	Ft. Dodge	10,675.00	611.00
Hawkeye Savings and Loan association	Des Moines	17,400 00	840.00
Home Savings and Trust company	Des Moines	.....	.....
Home Building, Savings and Loan association	Hawarden	400.00	250.00
Inter State Building and Loan association	Sioux City	8,108.88	9.615 84
Iowa Building and Loan association	Des Moines	34,750 00	3,838.00
Iowa Businese Mens Building and Loan association	Marshalltown	106,214.23	2,293.00

1897—CONTINUED.

Installment stock withdrawn.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest or profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses, office help and salaries
$ 43,537.00	.....	.....	$ 12,461.28	.....	.....	.....	.....	$ 600.00
6,650.00	.....	.....	.....	$ 1,023.81	1,183 75	.....	.....	480.00
5,646 00	.....	.....	3,279.56	215.21	$ 1,599.97	$ 383.95	.....	.....
415.84	.....	.....	27.13	.....	.....	.....	$ 1,250.00	60 00
3,684.50	.....	.....	1,687.74	.....	.....	.....	49.32	225.00
6,497.00	.....	.....	557 51	147.39	.....	.....	.....	900.00
.....	.....	.....	.....	18.44	.....	.....	.....	100 00
1,353 75	.....	.....	50.29	.....	.....	.....	.....	120.00
763.50	.....	.....	77.38	7.50	.....	.....	.....	50.00
367 52	$ 1,096 01	.....	264 00	.....	.....	.....	.....	140.00
.....	.....	.....	.....	.....	.....	.....	.....	.....
1,202.35	.....	.....	.....	.....	.....	.....	.....	.....
9,793 09	7,200.00	.....	.....	79.85	888.16	.....	8,500.00	1,037.07
24,498 50	.....	.....	11,845.24	105 27	21.87	525.58	.....	759.50
79,180 16	.....	.....	.....	.....	.....	.....	4,000 00	693 75
39,686 62	2,000 00	.....	.....	301.59	.....	.....	11,694 47	875 00
.....	.....	.....	.....	.....	.....	.....	.....	.....
3,433 85	.....	.....	139.59	.....	.....	.....	.....	110.00
18,847.50	.....	.....	7,286.01	2,282 07	9,206.81	2,071.05	500 00	1,360.00
22,581.00	.....	.....	2,164.55	235.90	901.75	100 60	6,437.15	914.40
8,211.00	.....	.....	3,182.87	108.67	.....	.....	.....	491.00
12,635.00	.....	.....	57.22	.....	.....	.....	.....	210.00
30,229 00	.....	.....	7,836 10	707.36	2,340.00	.....	28 00	770.97
6,515.75	.....	.....	3,244.05	.....	629.11	.....	.....	500 00
336,57	.....	.....	3.67	.....	.....	.....	.....	80 00
6,085.00	.....	.....	4,865.00	79.21	78 30	.....	.....	100 00
2,068 00	.....	.....	1,875.61	.....	.....	.....	.....	50.00
283,604 08	.....	.....	118.65	1,506 63	30,452.01	3,861.49	267.28	2,334.16
6,866.50	1,339.54	.....	4,235.92	34.24	23.31	62 55	300.00	300 00
1,931.70	.....	.....	223,65	.....	.....	.....	1,867,69	125.00
25,597 50	.....	.....	11,647.15	38.32	.....	.....	15,289 37	1,140 00
5 798.00	.....	.....	1,516 05	5.25	.....	.....	922 69	116.81
3,780.71	.....	.....	.....	17.20	.....	.....	.....	262 35
13,267.75	100 00	.....	126.93	305.18	.....	348 28	.....	865.00
38,116.97	.....	.....	.....	709 50	83 46	.....	.....	789.75
2,168.40	.....	.....	622.00	.....	.....	.....	.....	79.00
3,864 00	.....	.....	355.15	8.23	2,132 10	.....	20,280.00	878.45
$1,481,163.56	$ 11,735.88	.....	$234,841.05	$ 23,228.79	$ 61,121.58	$ 8,785.10	$210,310.24	$ 36,596 21
1,165.40	.....	.....	78.51	8.90	.....	.....	4,950 00	834.94
8,332.87	.....	.....	1,026.51	222.09	15.45	105.53	280.00	774 00
13,753 75	.....	.....	3,544.72	7.50	.....	.....	80.60	366 70
15,277.97	24,060.00	550.00	3.094 86	387.65	3,282.72	.....	.....	3,515 00
17,416.43	14,100.00	823.55	2,141.20	149.44	33,089.02	404.86	8,900.00	1,357.30
3,937.66	.....	130.00	391.23	4.08	.....	.....	545.00	380.14
.....	11,897.67	5,984 14	.....	391.10	.....	.....	4,800 00	2,220.00
5.165.74	.....	.....	387.03	11.99	.....	3,230.47	12,703.47	1,955.00
27.00	1,000.00	.....	.....	.....	586 59	.....	6,800 00	200.00
3,869 12	11,950.00	325.00	428,99	596.88	.....	732 34	7,213.40	1,340 00
.....	.....	.....	.....	.....	.....	.....	.....	.....
19,481 47	.....	.....	214 04	799 44	152.43	705.54	.....	599.92
34,496.51	10,925.00	.....	2,585.00	858 17	3,764 92	91.26	3,850.00	1,915.24
17,094.37	2,630.00	.....	4,767 60	778.03	934 96	.....	2,300.00	3 321.75
66,080 96	.....	.....	12,043.44	1,823.41	1,392.65	815.38	.....	8,950 81

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—Miscellaneous.	Office rent.
DOMESTIC LOCAL—*Continued.*			
Mason City Building and Savings association	Mason City		
Mechanics Building association	Sioux City	$ 5 64	$ 60.00
Mutual Building and Loan association	Hull	26 92	
Mutual Home Loan and Savings association	Grinnell	41 75	
Mutual Loan and Savings association	Tama	23 00	
Merchants and Mechanics Loan, B'ld'g and Sav. Ass'n	Davenport		
Northwestern Building and Loan association	Inwood	5 00	
Oelwein Building and Loan association	Oelwein	7.70	
Osage Building and Loan association	Osage	10.75	
Ottumwa Loan, Building and Savings association	Ottumwa	53 83	
Page County Building and Loan association	Clarinda	19.60	
Peoples Building and Loan association	Morning Sun	12 40	
Peoples Building and Savings association	Ottumwa	112 35	300.00
Peoples Mutual Buildingand Loan association	Waterloo	24.60	100 00
Perpetual Building association	Cedar Rapids	37.50	107.00
Perpetual Building and Loan association	Waterloo		36.00
Perpetual Building association	Clinton		
Perry Building and Loan association	Perry	30.95	
Polk County Loan and Building association	Des Moines	370.01	300.00
Peoples Building and Loan association	Dubuque	5.00	
Red Oak Building and Savings association	Red Oak	33 80	29.00
Sanborn Building and Loan association	Sanborn	5.00	
Savings, Loan and Building association	Council Bluffs	41.25	
Shenandoah Mutual Loan association	Shenandoah	74.50	
Silver City Building and Loan association	Silver City	12.00	12.00
Spencer Building and Loan association	Spencer	20.00	
Stanton Loan and Building association	Stanton	9 25	
Union Building association	Clinton	107.13	124.20
Villisca Loan and Building association	Villisca		
Vinton Savings, Loan and Building association	Vinton	5 00	
Waterloo Building and Loan association	Waterloo	39 68	
Waverly Building and Loan association	Waverly	9.00	
Workingmens Building and Loan association	Belle Plaine		
Workingmens Building and Loan association	Mo. Valley	61.75	8 99
Workingmens Building association	Clinton	5.00	60.00
Wapello Loan, Building and Savings association	Wapello	5.05	
Washington Loan and Building association	Washington	69 07	
Total		$ 4,337.64	$ 1,427.45
DOMESTIC—			
Acme Savings association	Cedar Rapids	1,049.88	156.00
Algona Deposit and Loan association	Algona	283.36	355.00
Avoca Building and Loan association	Avoca	78 85	
Co-operative (The) Bank of Iowa	Des Moines	383.89	294.00
Davenport Co-operative Bank	Davenport	425.25	250 00
Eastern Iowa Building and Loan association	Tipton		
Equitable Loan company	Ottumwa	751 42	270.00
Fidelity Loan and Building association	Ottumwa		106.75
Ft. Dodge Savings and Loan association	Ft. Dodge		
Hawkeye Savings and Loan association	Des Moines	115.12	178.00
Home Savings and Trust company	Des Moines		
Home Building, Savings and Loan association	Hawarden		40.00
Inter State Building and Loan association	Sioux City	908.19	330.89
Iowa Building and Loan association	Des Moines	736.42	420.00
Iowa Business Mens Building and Loan association	Marshalltown	1,709.86	1,447.46

1897—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest no profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
$ 29.76				$ 2,497 98			$ 102,876.02
		$ 78.20		3,634 82	$ 122.75		20,898.97
25.00		1.50	$ 2.50	685.42	612.75		13,278.78
				3,951.27	2,334.52	$ 1,373.09	22,145.23
52.95						80.90	18,503.41
19.50		22 00		21,749.53	151.57		62,369.60
8 00				1,910.33			6,491.77
6.25				717.68			2,655.67
15 50				1,877.93			4,101.56
				725.42	38 77		25,555.04
58.85				854 50			2,332.95
				2,681.04			5,845.79
10.50				223.01	131.90	1,065.77	51,483.62
38.55				4,347.35	3,093.39		81,509 85
24.85				9,733 88			166,639.63
64.85				1,621.50		1,399.41	83,067.96
24.25				446.19	5 00	100 72	8,190 55
				2,472 62	5,798.55	220 33	32,596.50
80.50				2,842.66		5,550.00	46,384.24
45.95		14.50	27.00	2,305.41		120.11	28,919.31
4.60		103 65		4,318.08			18,333.55
53.70		267.83		1,575 09	737.04		56,805.34
				14,737.74			29,991.15
1.25				441.50			2,694.99
11.50				485.79			16,679.80
3.60				1,783 96			8,280.42
275.14		32.55		98.65			331,065.48
3.27				396.74	215.75		21,828.12
18.95		25.00		3,015.08			12,668.02
				567.40			85,969.42
35.95				4,697.60			15,231.35
35.60		102.75		2,362 10			20,052 91
20.20				1,533.32	55 55	466.00	28,008.95
11.32		172.98		196 40	77.21	70.92	63,868.41
5.45				262.91			3,162.81
				2,501 42		2,939.06	52,602.48
$ 3,848.27	$ 225.10	$ 1,285.22	$ 82.50	$ 171,043.71	$ 26,895.66	$ 124,189 58	$ 3,408,981.24
325.30		10.00		2,227.90	267 34	108.52	30,748.10
86.25	1.50		737.97	3,837.99	30.52	662.76	36,165.29
12.33				38.09			20,806.54
314.24	3.90	352.50	588.06	1,975.92	824 07	10,693.55	168,598.64
134.20		277.75	163.86	2,296.30		4,444.20	100,839.46
157.60	29.35	71.87	730.50	3,893.25	1,339.56	24.01	25,717.25
530.72		641.25	3,405.00	12,316.78			99,148.83
		252.55	165 97	2,963.25	771.68	17,079.65	60,494.55
47.15				404.93	364.43		20,716.10
88.30			196.70	874.48	16.45	3,073.04	49,227.32
79.34	5.00	74 63	42.50	1,112.96	194.75	68.52	24,220 54
186.64			267.32	1,017.16	6,343.22	18,714.55	104,663.79
203.15	32.50	286 42		321.20	11.50	614 96	73,000.86
1,513.35	64.37	1,017.14	2,347.04	18,967.73	2,493.01		229,173.84

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—*Continued.*			
Iowa Central Building and Loan association	Des Moines	$ 236,790.00	$ 27,742.00
Iowa Deposit and Loan company	Des Moines	20,900.00	8,867.08
Iowa Mutual Building and Loan association	Dubuque	950.00	1,980.00
Iowa Savings and Loan association	Des Moines	210,025.00	30,421.00
Le Mars Building and Loan association	Le Mars	15,440.00	3,225.00
Mutual Benefit Building and Loan association	Atlantic	48,856.84	4,777 00
National Building and Savings association	Boone	70,577 96	2 075.00
Normal Savings and Loan association	Cedar Falls	5,425.00	132 69
Northern Iowa Building and Loan association	Dubuque	3,700 00	435.00
Northwestern Deposit and investment company	Holstein	18,940.25	3,725 00
Northwestern Savings and Loan association	Des Moines	12,325.00	873.10
Oskaloosa National Building, Loan and Investment Co	Oskaloosa	9,754.00	324.28
Southeastern Iowa Loan association	Eldon	2,800.00	.....
Total		$1,047,687.88	$ 132,853.19
FOREIGN ASSOCIATIONS—			
Guaranty Savings and Loan association	Minneapolis	45,535.00	19,517.50
RECAPITULATION—			
Domestic local total		925,941.70	130,861.53
Domestic total		1,047,687.88	132,853.19
Foreign total		45,535.00	19,517.50
Grand total		$2,019,164.58	$ 283,232.22

1897—CONTINUED.

Installment stock withdrawn.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest or profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expenses, office help and salaries
$ 145,582.51	.....	$ 77,040.00	$ 33,875 79	$ 3,698.65	$ 26,553 63	.....	.....	$ 21,095 93
167,119.58	.....	.....	7,175 51	3,563.30	18,054 28	$ 5,520.37	.....	4,332.00
42,342.73	.....	.....	9,980 06	1,767.45	4,515.65	762.70	.....	2,293.75
179,296.28	.....	19,955 00	88,348 95	12,814.57	16,079.11	.....	.....	15,734 23
42,994.52	.....	.....	8,887.39	770.52	3,883.91	5,942 34	$ 581.89	20,038 53
8,301.30	.....	.....	1,561 53	99.80	13,917.42	296 25	.....	1,789 50
53,653.77	.....	.....	19,527.14	1,952 90	1,538.74	831.89	.....	5,105 00
1,270.88	.....	.....	112.43	40.00	.....	.....	664.17	285.35
1,652.38	.....	.....	38 20	.....	.....	.....	256 00	.....
3,735 60	$ 6,752.50	.....	641.45	281.19	983.83	.....	.....	866 00
14,059 38	.....	.....	412.86	43.98	894 08	14 30	1,800 00	2,000.00
6,898.09	.....	.....	409.96	17.61	.....	.....	1,842.37	320.00
.....	.....	.....	.....	19.70	.....	.....	.....	.....
$ 872,976.27	$ 83,335.17	$ 104,807.69	$201,680.40	$ 21,107.85	$129,659.09	$ 24,173 22	$ 57,566.90	$ 83,501.09
162,243 16	16,800 00	14,928 54	2,789.40	6,729.22	666 33	2,834.80	1,482.92	.....
1,481,163.56	11,735.88	.....	254,841.05	23,228 79	61,121 58	8,785.10	240,310.24	36,596.21
872,976.27	83,335.17	104,807.69	201,680 40	21,107.85	129,659.39	24,173.22	57,566.90	83,501.09
162,243.16	16,800.00	14,928.54	2,789 40	6,729.22	666.33	2,834.80	1,482 92	.....
$2,516,383.99	$ 111,871.05	$ 119,836.23	$459,310.85	$ 51,065.86	$191,447.00	$ 35,793 12	$299,360.06	$120,097.30

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—Miscellaneous.	Office rent.
DOMESTIC LOCAL—*Continued.*			
Iowa Central Building and Loan association	Des Moines	$ 2,705.73	$ 900.00
Iowa Deposit and Loan company	Des Moines	5,838.32	300 00
Iowa Mutual Building and Loan association	Dubuque	153.70	200.00
Iowa Savings and Loan association	Des Moines	.....	810.00
Le Mars Building and Loan association	Le Mars	819 82	152 00
Mutual Benefit Building and Loan association	Atlantic	488.17	261.32
National Building and Savings association	Boone	198.80	275.00
National Savings and Loan association	Cedar Falls	41.44	.....
Northern Iowa Building and Loan association	Dubuque	66.55	180.00
Northwestern Deposit and Investment company	Holstein	474 47	.....
Northwestern Savings and Loan association	Des Moines	326.98	330.00
Oskaloosa National Building, Loan and Investment Co	Oskaloosa	186 40	110 00
Southeastern Iowa Loan association	Eldon	60.50	.....
Total	.....	$ 17,788.12	$ 7,466.42
FOREIGN ASSOCIATIONS—			
Guaranty Savings and Loan association	Minneapolis	19,495.55	.....
RECAPITULATION—			
Domestic local total	.....	4,337 64	1,427 45
Domestic total	.....	17,788.12	7,466.42
Foreign total	.....	19,495 55	.....
Grand total	.....	$ 41,621.31	$ 8,893.87

1897—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest on profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
$ 784 64	$ 48.73	$ 950.53	$ 2,114 71	$ 186.57	$ 20,460.12	$ 3,124 93	$ 603,584.47
364.88	.....	.....	.....	20,478 24	15,632.07	.....	278,145.58
87.00	.....	92.37	600.41	1,054.06	319.62	.....	67,109.52
2,390 61	202.20	1,120.00	.....	354 52	44,141.52	21,190.81	642,883.80
56.05	.....	93 00	617.93	171.18	176 34	1,793.24	87,673.66
241.32	14 87	101.50	287.09	13,976.69	1,800 71	.....	96,770.51
290.79	100.00	37 50	2,237.42	5,146.40	2,432.80	.....	165,991.11
45.25	60.00	.....	39.67	1,317.37	6.50	.....	9,440,75
65.45	.....	.....	185 64	498.08	.....	1[illegible].85	7,093,15
155.25	224.46	.....	66.55	103.78	589.13	1,337 57	38,869.03
337.00	.....	160.00	678 48	2,523.06	992 67	.....	37,770.89
488.57	7.50	.....	154 17	134.20	147.54	.....	20,793.69
10.50	.....	25.00	.....	38.70	.....	17 60	2,472.00
$ 8,995 83	$ 794.38	$ 5,564 01	$ 15,615 99	$ 98,241.81	$ 99,355 55	$ 84,953.86	$ 3,102,114.77
.....	9.00	.....	.....	13,449.79	3,917 82	4,845,91	315,244.94
3,848 27	225 10	1,285.22	82.50	171,043.71	26,895,66	124,189.58	3,408,921.24
8,995.88	794.38	5,564,01	15,615.99	98,241.81	99 355 55	84,953.86	3,102,114.77
.....	9.00	.....	.....	13,449.79	3,917.82	4,845 91	315,244.94
$ 12,844.15	$ 1,028,48	$ 6,849.23	$ 15,698.49	$ 282,735 31	$ 130,169 03	$ 233,989 35	$ 6,836,280 95

DISBURSEMENTS—1898.

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association.	Akron	$ 6,400.00	$ 1,500 00
Appanoose County Loan and Building association.	Centerville	2,150.00	4,875.00
Atlantic Mutual Building association	Atlantic	1,900.00	
Boone Building and Loan association	Boone	1,100 00	760.00
Burlington Loan association	Burlington	9,600.00	1,125.00
Bohemian Building and Loan association	Cedar Rapids	3,500.00	
Building, Savings and Loan association	Winterset	7,675.00	7,870.50
Casey Savings and Loan association	Casey	600,00	
Cass County Loan and Building association	Atlantic	8,498.00	
Cedar Falls Building, Loan and Savings association	Cedar Falls	27,500.00	
Cedar Rapids Building and Loan association	Cedar Rapids	75,350.00	4,455.59
Cedar Valley Building and Loan association	Cedar Falls	9,800 00	40.00
Cherokee Building and Loan association	Cherokee	1,000 00	
Citizens Building association	Clinton	1,200 00	1,024 24
Council Bluffs Mutual Benefit and Loan association	Council Bluffs	2,837.22	570.00
Davenport Loan, Building and Savings association	Davenport	19,350.00	9,498.16
Decorah Building and Loan association	Decorah		
Dickinson County Building and Loan association	Spirit Lake	7.105 00	
Dubuque Building and Loan association	Dubuque	48,810 45	23.906.80
Elgin Building and Loan association	Elgin	100.00	777.13
Emmetsburg Building and Loan association	Emmetsburg	15,000.00	
Eagle Grove Building and Loan association	Eagle Grove	6,445 35	
Fairfield Loan and Building association	Fairfield	14,050.00	400.00
Fort Dodge Building and Loan association	Fort Dodge	8,819.89	
Fort Madison Loan and Building association	Fort Madison	11,750.00	600 00
Fourth Street Building association	Clinton		75.00
Germania Building, Loan and Savings association	Cedar Falls	7,400 00	1,200.00
Germania Savings and Loan association	Clinton	3,100 00	
Glenwood Building and Loan association	Glenwood	2,650 00	
Grinnell Building and Loan association	Grinnell	9,400 00	
Home Building and Loan association	Marion	16,510.00	
Home Building and Loan association	Sidney	4,050.00	
Home Building and Loan association	Shenandoah	19,725.00	
Home Loan and Building association	Fairfield	8,100 00	1,687.50
Home Building and Loan association	Davenport	2,675 41	
Iowa City Building and Loan association	Iowa City	2,950 00	120.00
Keokuk Loan and Building association	Keokuk	43,879 61	
Lake City Building and Loan association	Lake City	350.00	
La Porte Building and Loan association	La Porte City	600.06	
Lee County Loan and Building association	Keokuk	14,511.48	
Linn County Building and Loan association	Marion	13,950.00	840.00
Lyon County Building and Loan association	Rock Rapids	550 00	
Lyons Building and Loan association	Lyons	2,400.00	290.00
Maquoketa Building and Savings association	Maquoketa	14,670.00	1,115.00
Mason City Building and Loan association	Mason City	29,750.00	

DISBURSEMENTS—1898.

Installment stock withdrawn and matured.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expense office help and salaries.
$ 2,201.90			$ 153.00	$ 26.25				$ 55.00
14,505.00			4,280.80	103.07				520.00
66 00			1.64	91.91	$ 190 49			230.00
5,155.50			1,644.76	146 76			$ 8,465 15	260 40
5,142 50				239 69				334.00
9,081 56								101.15
9,038 00	$ 900.00		3,768.25	9.50	3,114 85			150.00
100.70			10 57					37.20
2,142 00			1.112.17	25.66	762.15			250 00
24,782.35			11,608.11					675.00
48.309.53				124.50	3,115.66			503 75
10,176 23				46 72				193.50
19,168.79			653 68	65 60				200.00
7,007.28						$ 458.02		100.00
740.47								
97,489.00			40.855.98	160.55	3,642 12			1,162.00
8,096.40			2,662.81					240 00
517.00			53.72					120 00
109,063 50			24,718 93	1,598.07				2,242 00
2,502.70			374.85	90.81				163.68
2,209.04								150.00
5,206 98								135.00
30,119 02							15,341.85	500 00
45,140.35			1,376 04	55 59				555.00
41,762.00			29,987.03	91.30				900.00
4,191.58				2,054.35	12,783.44			1,132 50
2,133.00			350 09				2,938 30	100 00
43,276.69			5,949.50	1,823.08	390.00			1,156.25
11,762.87				36.41				298.50
9,852.00			2,728.29	284.88				180 00
1,975.93							10,204.87	150.00
1,627.55							1,224 00	150.00
1,351 00			30.89					296 33
992.30							1,929.93	494.41
3,317.00			691.79		209.62		4,513.30	
3.493.15			353 70	36 50			3,697.25	180 00
15,125 75			8,742 45	1,973.20		27,081.18		1,903 50
273 20			335 47	22 00				25.00
11,357.50			1,250.68	47 52			1,700 00	210.00
37,415.35			31,535.63	1,792.77			35,807.43	1,784.25
21,140.24				120 06	45.14			200 00
317 90		300.00	76.78					60.00
14,620.84				109.17	150.45			380 00
22,721 39				68.66				251.25
44,918.00			14,346 68		493.41			600.00

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—miscellaneous.	Office rent.
DOMESTIC LOCAL—			
Akron Domestic Local Building and Loan association.	Akron	$ 15.65	.....
Appanoose County Loan and Building association	Centerville	30.50	$ 45 00
Atlantic Mutual Building association	Atlantic	16.90	10 84
Boone Building and Loan association	Boone	33.55	.....
Burlington Loan association	Burlington	76.90	.....
Bohemian Building and Loan association	Cedar Rapids	9.50	.....
Building, Savings and Loan association	Winterset	41 46	.....
Casey Savings and Loan association	Casey	5 50	.....
Cass County Loan and Building association	Atlantic	16 90	42.50
Cedar Falls Building, Loan and Savings association	Cedar Falls	157.15	.....
Cedar Rapids Building and Loan association	Cedar Rapids	179.82	.....
Cedar Valley Building and Loan association	Cedar Falls	32.84	.....
Cherokee Building and Loan association	Cherokee	34 56	.....
Citizens Building association	Clinton	40.30	.....
Council Bluffs Mutual Benefit and Loan association	Council Bluffs	30.30	.....
Davenport Loan, Building and Savings association	Davenport	245.28	.....
Decorah Building and Loan association	Decorah	10.37	.....
Dickinson County Building and Loan association	Spirit Lake	83 70	.....
Dubuque Building and Loan association	Dubuque	643.85	.....
Elgin Building and Loan association	Elgin	55.87	.....
Emmetsburg Building and Loan association	Emmetsburg	38.20	.....
Eagle Grove Building and Loan association	Eagle Grove	25.45	.....
Fairfield Loan and Building association	Fairfield	67 55	.....
Fort Dodge Building and Loan association	Fort Dodge	58 75	.....
Fort Madison Loan and Building association	Fort Madison	179.95	
Fourth Street Building association	Clinton	176.18	.....
Germania Building, Loan and Savings association	Cedar Falls	59.47	.....
Germania Savings and Loan association	Clinton	95 34	.....
Glenwood Building and Loan association	Glenwood	16.35	.....
Grinnell Building and Loan association	Grinnell	50.98	.....
Home Building and Loan association	Marion	1 50	.....
Home Building and Loan association	Sidney	5.00	.....
Home Building and Loan association	Shenandoah	20.75	.....
Home Loan and Building association	Fairfield	38.65	.....
Home Building and Loan association	Davenport	332.20	.....
Iowa City Building and Loan association	Iowa City	6.10	.....
Keokuk Loan and Building association	Keokuk	864.08	.....
Lake City Building and Loan association	Lake City	.....	.....
La Porte Building and Loan association	La Porte	45.00	.....
Lee County Loan and Building association	Keokuk	616.19	78 00
Linn County Building and Loan association	Marion	5.00	.....
Lyons County Building and Loan association	Rock Rapids	16.54	.....
Lyons Building and Loan association	Lyons	97.95	100.00
Maquoketa Building and Savings association	Maquoketa	21.52	.....
Mason City Building and Loan association	Mason City	.....	.....

1898—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest or profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
				$ 271 57			$ 10,623 37
				670 39	$ 38.01		27,217.77
				3,085.02			5,592.80
		$ 90.60		893 59	250.00		18,800.31
				6,470 15	166.60		23,154.84
				825.34			13,517.55
				1,996 40		$ 240.67	34,804 63
				1,217.50	228.61		2,200.08
				2,821.35	1,438.31		17,109.04
				5,342.40	608.65		70,668.66
				2,655 57			134,694.42
				2,546.48	576.27		23,392.04
				752 87	1,187.40		23,062.90
				862 35			10,692.19
				317.62			4,495.61
				4,499.83	563 90		177,466.82
				329 56	69.93		11,406.07
				510 35			8,359.77
				15,296.48	22,607 17		248,887.25
				1,039.05	59 46		5,163.56
				231.17	15.00		17,643.41
				7,214 25			19,037.03
				776 07			61,254.49
				6,653.06	2,671.99		65,329.67
				321.72	827.93		86,419.98
$ 25.05	$ 16 98			254.67	3,313.05	11,761.79	35,784 54
				370.25	20.00		14,571.11
76 99		181.70		1,693.68	432.86		58,166.09
				616 65	49 20		15,429.88
				4,793.92	5 00		27,295.07
				950.74	5.00		29,798.04
				739.64			7,796.19
		6.60		515 14		410.14	22,353.85
				1,131 08			14,373 82
				773 50	21 35		12,584.17
44.33		35 00		82.64			10,998.67
				148.07			99,712 84
15 00				1,342 73	.62		6,364 02
8.70				213 93	42 29		15,475.62
59 45				1,329.76	17.20		124,947.51
2.25				54.47	37.31		36,394 47
1.95				337 82	59.10		1,769.59
		76.45		3,435.85		19,900 00	41,560.71
23.20				3,348 95	19.00		42,238.97
27.00				3,962.34			94,117.43

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC LOCAL—*Continued*—			
Mechanics Building association	Sioux City	$ 2,616 00	$ 3,325.00
Mutual Building and Loan association	Hull	100.00	.....
Mutual Home Loan and Savings association	Grinnell	17,015 00	.....
Mutual Loan and Savings association	Tama	7,800.00	.....
Merchants and Mechanics L., B. and Savings Ass'n	Davenport	17,600.00	4,585.00
Northwestern Building and Loan association	Inwood	4,200.00	.....
Osage Building and Loan association	Osage	550.00	.....
Ottumwa Loan, Building and Savings association	Ottumwa	21,831.50	.....
Page County Building and Loan association	Clarinda	2,675.00	700.00
Peoples Building and Loan association	Dubuque	2,211.00	.....
Peoples Building and Loan association	Morning Sun	.....	.....
Peoples Building and Loan association	Ottumwa	13,588.75	6,881 65
Peoples Mutual Building and Loan association	Waterloo	32,050 00	.....
Perpetual Building association	Cedar Rapids	59,173.86	6,593.55
Perpetual Building association	Waterloo	43,769.66	8,799.10
Perpetual Building association	Clinton	.....	.....
Perry Building and Loan association	Perry	5,100 00	325.00
Polk County Loan and Building association	Des Moines	8,316.24	.....
Red Oak Building and Savings association	Red Oak	14,710.09	150.00
Sanborn Building and Loan association	Sanborn	2,500.00	.....
Savings, Loan and Building association	Council Bluffs	200 00	1,555.00
Silver City Building and Loan association	Silver City	1,600.00	125.00
Spencer Building and Loan Association	Spencer	1,100.00	4,125 00
Stanton Mutual Loan and Building association	Stanton	1,200 00	300.00
Union Building association	Clinton	1,300.00	8.95
Villisca Mutual Loan and Building association	Villisca	4,050.00	350 00
Vinton Savings, Loan and Building association	Vinton	8,490.00	.....
Wapello Loan, Building and Savings association	Wapello	.....	.....
Washington Loan and Building association	Washington	12,810 00	5,850.00
Waterloo Building and Loan association	Waterloo	23,700 00	400.00
Waverly Building and Loan association	Waverly	1,850.00	200.00
Workingmens Building and Loan association	Belle Plaine	13,540.00	5,382.55
Workingmens Building and Loan association	Misso'ri Valley	11,000 00	600.00
Workingmens Building association	Clinton	15,950 00	.....
Total		$ 839,359.42	$112,987.82
DOMESTIC—			
Acme Savings association	Cedar Rapids	33,507.78	1,332 50
Algona Deposit and Loan association	Algona	21,560.00	829.00
Avoca Building and Loan association	Avoca	4,865.00	.....
Co-operative Bank, The	Des Moines	55,673.09	3,278.30
Davenport Co-operative Bank	Davenport	4,315.11	.....
Eastern Iowa Building and Loan association	Tipton	15,640.00	250 00
Equitable Loan company	Ottumwa	80,117.73	5,403 71
Fidelity Loan and Building association	Ottumwa	40,588.68	1,300.00
Fort Dodge Savings and Loan association	Fort Dodge	2,750.00	390.00
Hawkeye Savings and Loan association	Des Moines	16,531.20	882.00
Home Savings and Trust company	Des Moines	188,975.01	4,383.07
House Building, Savings and Loan association	Hawarden	200.00	.....
Interstate Building and Loan association	Sioux City	11,102.31	10,324.52
Iowa Building and Loan association	Des Moines	39,875 00	6,402 00
Iowa Business Mens Building and Loan association	Marshalltown	86,700 00	3,115.00
Iowa Central Building and Loan association	Des Moines	168,760.00	18,108.00
Iowa Deposit and Loan company	Des Moines	24,910 46	.....
Iowa Savings and Loan association	Des Moines	110,995 00	15,393.00
Le Mars Building and Loan association	Le Mars	10,025.00	21 40
Mutual Benefit Building and Loan association	Atlantic	29,995.88	7,790 00

1898—CONTINUED.

Installment stock withdrawn and matured.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate	Foreclosures.	Bills payable.	Expense office help and salaries.
$ 8,805 00	.....	.....	$ 149.99	.....	$ 127.63	.....	.....	$ 480.00
2,643 50	$ 1,000 00	.....	1,724 00	$ 90 18	.....	.....	.....	230.15
3,708.70	7,800 00	.....	135.22	10 41	.....	.....	$ 2,450.00	120.00
31,983.50	.....	.....	4,095.16	13.50	.....	.....	633.30	175.00
25,180.00	.....	.....	9,369.14	157.85	903.24	.....	.....	900 00
3,744.50	.....	.....	1,672 85	9.09	.....	.....	.....	100.00
2,487.75	.....	.....	416.45	47.59	.....	.....	.....	50.00
1,384.77	.....	$ 15,800.00	2,043.86	335 19	.....	.....	.....	350.00
128.85	.....	.....	105.65	.....	.....	.....	.....	175.00
16,363.00	13,900 00	.....	3,089.40	391.78	.....	.....	12,369.42	1,011.00
7,383.03	.....	.....	.....	.....	.....	.....	.....	80.00
15,342.83	.....	.....	506.49	12.13	5,442.51	.....	8,820.61	1,009.94
22,007.90	.....	.....	11,656.33	96.00	.....	.....	.....	775.00
86,205 45	.....	.....	.....	.....	.....	.....	.....	985.00
72,832.74	2,800 00	.....	902.81	286.85	1,200.00	.....	.....	975.00
45,799.97	.....	.....	.....	10,994 82	3,095.34	$ 3,259.92	130.41	1,771.58
3,472.80	.....	.....	238.39	.....	.....	.....	.....	120 00
80,989 00	24,700 00	.....	45,388 10	2,357.17	5,522.73	.....	1,000.00	1,305.00
23,654.00	1,400.00	.....	2,438 23	94.42	.....	.....	.....	667.00
12,461.25	.....	.....	57.60	.....	.....	.....	.....	200 00
28,870.00	.....	.....	7,507.53	1,258.64	965.80	.....	1,001.33	696.51
765.92	.....	.....	9 89	.....	.....	.....	.....	100 00
3,656 00	.....	.....	3,203.30	.....	997.48	.....	.....	100.00
3,404.00	.....	.....	2,397.04	.....	.....	.....	.....	50.00
104,565.20	.....	.....	73.70	2,497.40	28,362 59	795.93	.....	2,237.00
8,494 10	2,854.74	.....	5,074.89	80.53	.....	50.00	564.43	360.00
3,801.00	.....	.....	565.37	.....	.....	.....	.....	125 00
1,323 00	.....	.....	539 00	.....	.....	.....	.....	79 00
15,324.38	.....	.....	2,442.53	8 84	.....	.....	13,835 00	948.80
53,591.50	.....	.....	26,500 73	224.83	934.93	.....	17,900.00	1,140.00
8,801.00	.....	.....	3,179.87	10.90	.....	97.83	.....	103.09
1,874 96	.....	.....	.....	.....	.....	.....	.....	192.50
14,216.25	100 00	.....	8,189 16	329.68	25.00	289.53	.....	770 00
20,942.44	.....	.....	566.86	.....	.....	.....	.....	781 75
$1,498,899.41	$ 55,454.74	$ 16,100.00	$333,745 98	$ 29,552.38	$ 72,464.58	$ 33,032.41	$144,516.58	$ 38,430.99
6,599 95	.....	.....	.....	45 81	450 00	366.57	.....	428 00
5,431.20	1,800.00	1,000.00	910.02	227 39	70.17	429.62	346.13	770.50
11,703.94	.....	.....	3,998 63	.....	.....	.....	832 00	433.35
16,385.92	4,091.31	.....	2,869 19	489.17	2,589 05	.....	.....	3,619.50
12,291.49	65,500.00	2,646.90	1,758.95	271.94	24,096 91	110.76	3,109.76	1,239.96
5,783.08	2,900.00	330.00	564.68	12.71	.....	.....	.....	519 01
12,870 54	498.18	1,792.12	7,441 51	2,452.25	171.18	.....	20,650.00	1,620 00
18,212.01	.....	.....	3,563.98	4,356 07	4,444.19	.....	11,310 27	2,369 50
3,745.20	2,800.00	.....	943.77	18.88	.....	.....	855.48	200.00
12,204 20	.....	.....	244.74	649.34	1,314.32	466.26	5,429.61	1,457.50
33,626.83	17,650.00	4,005 04	.....	1,356.15	3,845.80	1,029.52	130 00	4,020.94
8,009.85	.....	.....	1,230.77	38 51	497.05	427.42	.....	620 00
28,338 01	11,900.00	.....	12,029 87	600.56	16,184.29	.....	211.50	1,907.76
12,403 97	9,285 00	.....	2,304 63	479.54	883 20	777.99	1,688.53	3,872.94
49,188.73	27,569.79	5,861.54	27,854.56	1,719.85	20,694 07	10,206.17	.....	6,324.40
165,352.11	.....	68,240.00	89,413.73	4,407.79	18,943.87	72 17	.....	20,437.36
89,884 24	.....	.....	5,999 67	3,134.84	7,408.89	.....	.....	4,270 00
210,083.70	106,700.00	11,550.00	49,802.24	.....	14,970.85	28,079.20	.....	15,206.22
25,731 65	.....	.....	5,475.40	772.11	1,644.15	10,442.28	911.24	1,756.00
12,966.94	.....	.....	2,769.95	213 23	5,678.33	1,958.12	.....	2,036 00

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—miscellaneous.	Office rent.
DOMESTIC LOCAL—*Continued*—			
Mechanics Building association	Sioux City	$ 102.99	$ 60.00
Mutual Building and Loan association	Hull	18.28	.....
Mutual Home Loan and Savings association	Grinnell	88.72	.....
Mutual Loan and Savings association	Tama	.....	.....
Merchants and Mechanics L., B. and Savings Ass'n	Davenport	116.11	.....
Northwestern Building and Loan association	Inwood	5 00	.....
Osage Building and Loan association	Osage	13.05	.....
Ottumwa Loan, Building and Savings association	Ottumwa	.....	.....
Page County Building and Loan association	Clarinda	5.00	.....
Peoples Building and Loan association	Dubuque	15.00	.....
Peoples Building and Loan association	Morning Sun	10.00	.....
Peoples Building and Loan association	Ottumwa	135.37	300.00
Peoples Mutual Building and Loan association	Waterloo	100 00	.....
Perpetual Building association	Cedar Rapids	18 50	84.00
Perpetual Building association	Waterloo	7.05	114.83
Perpetual Building association	Clinton	1,579.68	.....
Perry Building and Loan association	Perry	56.60	.....
Polk County Loan and Building association	Des Moines	65.20	300.00
Red Oak Building and Savings association	Red Oak	30 00	27.00
Sanborn Building and Loan association	Sanborn	15.00	.....
Savings, Loan and Building association	Council Bluffs	.....	.....
Silver City Building and Loan association	Silver City	8 01	12.00
Spencer Building and Loan association	Spencer	5.00	.....
Stanton Mutual Loan and Building association	Stanton	9.00	.....
Union Building association	Clinton	164 30	122.79
Villisca Mutual Loan and Building association	Villisca	21 50	.....
Vinton Savings, Loan and Building association	Vinton	15 35	.....
Wapello Loan, Building and Savings association	Wapello	5.05	.....
Washington Loan and Building association	Washington	73.88	.....
Waterloo Building and Loan association	Waterloo	12 68	.....
Waverly Building and Loan association	Waverly	12.50	.....
Workingmens Building and Loan association	Belle Plaine	.....	.....
Workingmens Building and Loan association	Misso'ri Valley	35.05	.....
Workingmens Building association	Clinton	15 25	60.00
Total		$ 7,358.62	$ 1,356.96
DOMESTIC—			
Acme Savings association	Cedar Rapids	452.15	218.00
Algona Deposit and Loan association	Algona	.....	275.00
Avoca Building and Loan association	Avoca	28.10	.....
Co-operative Bank, The	Des Moines	190.43	278.60
Davenport Co-operative Bank	Davenport	.....	265.00
Eastern Iowa Building and Loan association	Tipton	79.27	100.00
Equitable Loan company	Ottumwa	83 80	270.00
Fidelity Loan and Building association	Ottumwa	144.34	132.25
Fort Dodge Savings and Loan association	Fort Dodge	17.59	.....
Hawkeye Savings and Loan association	Des Moines	550.59	.....
Home Savings and Trust company	Des Moines	1,392.68	652.23
House Building, Savings and Loan association	Hawarden	.....	.....
Interstate Building and Loan association	Sioux City	6 08	303.07
Iowa Building and Loan association	Des Moines	396 57	420.00
Iowa Business Mens Building and Loan association	Marshalltown	1,803 33	1,437.90
Iowa Central Building and Loan association	Des Moines	1,761.46	900.00
Iowa Deposit and Loan company	Des Moines	2,998.14	300.00
Iowa Savings and Loan association	Des Moines	6,796.74	840.00
Le Mars Building and Loan association	Le Mars	520.77	98.92
Mutual Benefit Building and Loan association	Atlantic	639.10	159.12

1898—CONTINUED.

Advertising, printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest or profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
$ 17.50				$ 2,300.44	$ 654.08		$ 18,638.58
		$ 28.00		668 93	8.52	$ 124.40	6,644 95
				56.06	9.00	2,042.69	32,431.30
71.40				1,894.27		68.12	46,718.25
				9,021.29		9,000.00	76,832.63
8 35				394 63			10,134.42
21.83				1,522.06			5,108 73
				1,683 47			42,428.79
28.35		24.00			25.30		3,867.15
27.10		126.20		14,048.32	528.30		64,080.53
3.34		1.30					7,476.67
				6,889 70			58,929.97
25.00				4,452.74	4,304.43		76,467.40
61.65		44 20		11,235 32			164,353.53
32.51				8,919.37			140,639 92
25 58				2,831.26		228.01	69,726.57
4.75				1,191 45		66.65	10,565 64
				281.18	384.36	2,877.70	173,436.68
75.35		20 50			1,509.30	11,109 95	55,895.75
7.40				1,931.29			18,172 54
39 81		136.40		2,086.56	179.50		44,497.08
20 00				439 25			3,080.07
10.65				374 81			13,572.24
7.61				1,170 94			8,478.59
228.99				9,111.27			148,565.12
42.08	$ 1.50			472 40	541.42		22,957.59
9.47				7,554.20	.10		20,560 58
.80				1,565.99			3,502.84
21.05				3,309 83		2,234.61	56,859.02
36.10				436.32		685.39	124,562.48
8.79				2 433 27			16,687.25
	44.85			312.53			21,247.49
19.00			60.00	2,234.91	41.40	11.00	37,920.98
24.65		502.49		188 49	265.66	52.26	39,349.85
$ 1,163.03	$ 63.28	$ 1,268.44	$ 60.00	$ 194.695 97	$ 43,754.53	$ 60,828.38	$ 3,479,093.52
543.61			2,919.11	12,898.39	715.27	568.72	61,045,86
37.25	150.00		535 90	5,089.38	647.70	618.54	40,727.90
10.80			20.50	232.43			22,124.75
124.20	112.92	499.30	298 32	6,304.73	1,741.76	44,094.42	143,140.21
51 54		13.85		842.83	257.75	3,613.44	119,786.18
108 21		24.00	125.95	3,070.93	63 67	960.68	29,532.19
128.80		323 47	2,042.03	1,535.34	767.46		138,268 12
		480.00					86,802.29
4.80		10.00		1,079 88			12,815.60
				1,468.58	212.84	3,830 69	45,241.78
1,099 38	150.45	857.75	6,498.71	12,504.05	52,234.13	5,822.45	340,224.19
172.63		95.67	37.12	5,205.13	453.29	5,146 80	22,044.23
199.06	69 09		133.14	7,219.02	18,692.92	248.78	119,459.98
445.51		136.83		3,723.16	8,773 11	922.92	91,788.90
1,058 91	30.05	1,050.54	1,210.19	56,202.16	11,863.89		313,893.07
680.72	14.70	303.15	2,330.10	41,830 48	26,996.60	36,364.36	664,305.60
241.04		500.00		71,714.99	21,552.45		233,064.72
655 20	16.90			37,396 80	19,775.61	116,970.58	745,183.04
179.18		154.00	414.00	953.88	10,322 89	1,050.77	72,902.34
289.92	1,272.22	115.00	37.80	1,733 48	437.95	1,463.65	89,506.69

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Loans on real estate.	Loans on stock pledged.
DOMESTIC—*Continued*—			
National Building and Savings association	Boone	23,950 30	450.00
Normal Savings and Loan association	Cedar Falls	4,700.00	1,594.17
Northwestern Deposit and Investment company	Holstein	22,425 00	17,685.00
Northwestern Savings and Loan association	Des Moines	1,000.00	310 00
Oskaloosa Nat'l B., L. and Investment association	Oskaloosa	17,813.50	511.00
Peoples Building and Loan association	Maquoketa	2,483.30	.....
Southeastern Iowa Loan association	Eldon	1,200.00	60.00
Total		$1,020,660 35	$101,931.27
FOREIGN ASSOCIATIONS—			
Guaranty Savings and Loan association	Minneapolis	13,400.00	12,003 00
RECAPITULATION—			
Domestic local total		839,359.42	112,987 82
Domestic total		1,020,660.35	101,931 27
Foreign total		13,400.00	12,003 00
Grand total		$1,863.419 77	$226,922.09

1898—CONTINUED.

Installment stock withdrawn and matured.	Full paid stock withdrawn.	Prepaid stock withdrawn.	Interest on profits paid on stock withdrawn.	Taxes and insurance paid.	Real estate.	Foreclosures.	Bills payable.	Expense office help and salaries.
$ 104,234.26	.....	.....	$ 32,076 90	$ 1,940.67	$ 1,754.13	$ 2,244.23	.....	$ 6,470.00
312 55	$ 800 00	$ 200.00	24.98	.....	.....	.....	.....	424 00
7,571.86	1,800.00	.....	3,089.76	133.91	71.59	9.85	.....	926.00
24,478.37	1.125.00	100.00	207.77	173.36	.....	.....	.....	881 58
4,914.97	.....	250.00	450.99	71.66	.....	.....	$ 1,380.53	681.59
110 40	.....	.....	.....	.....	.....	.....	.....	84.00
159.12	700.00	.....	8.17	10 00	.....	.....	.....	19.12
$ 882,495.18	$ 254,619.28	$ 9,597.60	$255,084.81	$23,775.74	$125,623.04	$56,621.66	$ 46,855.05	$ 82,495.23
117,868.86	13,400.00	14,590.78	3,613.43	6,231 60	4,426.29	2,335.19	.....	15,863.15
1,493,899.41	55,454.74	16,100.00	333,745 98	29,552.36	72,464.58	33,082.41	144,516.58	38,430.99
882,495.18	254,619.28	95,975 60	255,084 81	23,775.74	125,623.04	56,621.66	46,855.05	82,495.23
117,868.86	13,400.00	14,590.78	3,613.43	6,231.60	4,426.29	2,335.19	.....	15,863.15
$2,494,263.45	$ 323,474.02	$ 126,666.38	$592,394.22	$ 59,559.72	$202,512.91	$ 90,989.26	$191,371 53	$ 136,789.37

DISBURSEMENTS—

NAME OF ASSOCIATION.	LOCATION.	Expense—miscellaneous.	Office rent.
DOMESTIC—*Continued*—			
National Building and Savings association	Boone	$ 1,802.19	$ 325.00
Normal Savings and Loan association	Cedar Falls	28.85	.....
Northwestern Deposit and Investment company	Holstein	295.95	.....
Northwestern Savings and Loan association	Des Moines	435.91	.....
Oskaloosa Nat'l B., L. and Investment association	Oskaloosa	240.02	120.00
Peoples Building and Loan association	Maquoketa	.....	15.00
Southeastern Iowa Loan association	Eldon	10.12	.....
Total	.....	$ 20,674.18	$ 7,110.09
FOREIGN ASSOCIATIONS—			
Guaranty Savings and Loan association	Minneapolis	.....	.....
RECAPITULATION—			
Domestic local total	.....	7,358 62	1,356.96
Domestic total	.....	20,674.18	7,110.09
Foreign total	.....	.....	.....
Grand total	.....	$ 28,032 80	$ 8,467.05

1898—CONTINUED.

Advertising printing and supplies.	Office furniture and fixtures.	Legal services.	Fees and commissions paid agents.	Cash on hand and in treasury.	Miscellaneous disbursements.	Interest or profits other than on stock withdrawn for fiscal year.	Total disbursements for fiscal year.
$ 217.95	.....	.....	$ 835.45	$ 10,402.42	$ 965.13	.....	$ 187,668.63
.....	.....	.....	37 05	1,857.00	.....	$ 95.43	9,573.98
306.55	.....	$ 32.00	146 40	382.55	1,601.45	831.46	56,698.83
.....	.....	.....	.....	369.21	325 49	.....	29,406.69
124.06	$ 346.16	.....	196.40	1,441.50	701.73	.....	29,254.11
126.10	9.45	.....	.....	665.10	107.45	.....	3,600.80
20.50	.....	.....	24.00	58.00	.....	150.57	2,419.66
$ 6,785.91	$ 2,171.94	$ 4,594.56	$ 17,842.17	$ 298,669.47	$ 278,010.54	$ 222,744.17	$ 3,699,689.24
.....	.....	.....	.....	43,464.26	42,954.29	4,229.03	294,379.88
1,163.03	63.28	1,268.44	60.00	194,695.97	43,754.53	60,828.38	3,479,093.52
6,785.91	2,171.94	4,594 56	17,842.17	298,669.47	178,010.54	222,744 17	3,699,689.24
.....	.....	.....	.....	43,464.26	42,954.29	4,229.03	294,379.88
$ 7,948.94	$ 2,135 22	$ 5,863.00	$ 17,902 17	$ 531,829.70	$ 264,719 36	$ 287,801.58	$ 7,473,162.64

ASSETS—1897.

NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—					
Akron Domestic Local B. & L. Ass'n.	Akron	$ 13,700.00	$ 5,133 35	$ 23.89	$ 71.66
Appanoose County L. and B. Ass'n	Centerville	74,882.00	5,000.00	21.45	104.92
Atlantic Mutual Benefit association.	Atlantic	14,063 00			
Boone B. and L. Association	Boone	26,000 00	3,925 00		614 55
Building, Saving and Loan Ass'n	Winterset	31,281.46	2,084.80	68 66	135.00
Burlington Loan association	Burlington	52,425.00	2,375.00	374 69	
Bohemian Building and Loan Ass'n.	Cedar Rapids	24,780.00			
Business Men's L. and Dep. Ass'n	Maquoketa	35,635.00			
Casey Saving and Loan association	Casey	4,150.00		22.80	18.00
Cass County Loan and Build. Ass'n.	Atlantic	18,747.37			
Cedar Falls Building and Loan Ass'n.	Cedar Falls	150,024.44			1,246 55
Cedar Rapids Build. and Loan Ass'n.	Cedar Rapids	117,550 00	2,130 00		1,728.97
Cedar Valley Build. and Loan Ass'n.	Cedar Falls	57,000.00			337.20
Cherokee Building and Loan Ass'n.	Cherokee	63,839 35		37.50	1,247.76
Citizens Building association	Clinton	10,700 00	575 00		
Council Bluffs Mut. B. and L. Ass'n.	Council Bluffs	3,100.00	800.00		
Davenport L., B. and Sav. Ass'n	Davenport	347,991.96	12,490.84	2,234 00	2,008.93
Decorah Building and Loan Ass'n	Decorah	19,475.09			
Dickinson County B. and L. Ass'n	Spirit Lake	9,010.00		94.87	82.19
Dubuque Building and Loan Ass'n	Dubuque	274,779 55	34,080.25		1,911.35
Eldon Loan and Building Ass'n	Eldon	33,000.00			
Elgin Building and Loan Ass'n	Elgin				
Emmetsburg Build. and Loan Ass'n.	Emmetsburg	31,950.00			226.00
Eagle Grove Build. and Loan Ass'n.	Eagle Grove	29,775.00	785.00	252.99	182.10
Fairfield Loan and Building Ass'n	Fairfield	91,725.00	3,500.00		
Ft. Dodge Building and Loan Ass'n.	Ft. Dodge	87,644 46		113 75	243.65
Ft. Madison Loan and Build. Ass'n	Ft. Madison	149,700 00	15,100.00		
Fourth St. (The) Building Ass'n	Clinton	54,800.00	1,250.00		894.15
Germania B., L. and Sav. Ass'n	Cedar Falls	36,925.00	2,352.05	1 20	245.50
Germania B., L. and Sav. Ass'n	Clinton	80,843.88	415 00		421.89
Glenwood Building and Loan Ass'n.	Glenwood	36,722.39			209.56
Grinnell Building, L. and Sav. Ass'n.	Grinnell	39,077.00	63.00		
Home Building and Loan Ass'n	Marion	25,775.00	500.00		25.47
Home Building and Loan Ass'n	Sidney	14,900.00	100.00		
Home Building and Loan Ass'n	Shenandoah	15,750.00		3.80	3.80
Home Loan and Building Ass'n	Fairfield	23,103.68	3,455.00		
Home Build., L. and Sav. Ass'n	Davenport	42,560 00		430.50	325.17
Iowa City Building and Loan Ass'n.	Iowa City	17,106 84			
Keokuk Loan and Building Ass'n	Keokuk	189,204 41			
Lake City Building and Loan Ass'n.	Lake City	4,925.00			
La Porte Building and Loan Ass'n	La Porte City	21,445.00			143.04
Lee County Loan and Building Ass'n	Keokuk	200,944.10			
Linn County Loan and Build. Ass'n.	Marion	28,285.00	2,355.00		
Lyon County Build. and Loan Ass'n.	Rock Rapids	3,050.00	60.00		
Lyons Building and Loan Ass'n	Lyons	47,300.00	1,280.00		633.29

ASSETS—1897.

Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
$ 600 00	.....	.....	.....	.....	.....	$ 758.15	$ 26.95	$ 20,314 00
1,043.05	.....	$ 76.31	$ 139.50	.....	.....	4,752.49	192.56	86,212.28
1,655 12	.....	.....	.....	.....	$ 1,287.17	408.19	32.04	17,460.52
2,353.90	.....	314.19	897.00	$ 919.96	.....	154 57	200.00	35,279 17
.....	.....	222 87	.....	2,483.58	.....	2,303 44	222.05	38,801.86
2,850.00	.....	27.60	.....	.....	.....	95 86	266.70	58,387 85
.....	.....	.....	.....	.....	.....	782 30	10.00	25,472 30
.....	.....	.....	.....	.....	.....	722 39	.....	36,357.39
.....	.....	.....	.....	.....	.....	672 36	.....	4,863 16
2,658.23	.....	.....	.....	.....	.....	1,342.77	2,767.28	25,515.65
.....	.....	.....	.....	.....	.....	546 24	190 54	152,007 77
.....	.....	.....	.....	.....	.....	1,308 55	746 05	123,463.57
.....	.....	58 18	.....	.....	.....	1,786.00	1.00	59,177 38
1,060.76	.....	162.13	.....	.....	.....	.....	.....	66,347.50
2,731.04	.....	70.12	.....	.....	.....	62.24	.....	14,138.40
.....	.....	.....	.....	.....	.....	80.51	395.68	3,786.19
7,025.12	.....	.....	.....	.....	.....	5,370.12	165.89	377,286.86
.....	.....	.....	.....	.....	.....	138 40	.....	19,613.40
.....	$ 223 97	.....	.....	.....	.....	821.82	146.64	10,379.49
20,214 82	.....	1,186 16	.....	192.19	.....	1,112.84	8,573.90	342,001.06
6,600.00	.....	.....	.....	.....	.....	4.48	2,000.00	41,604 48
.....	.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	81.00	604.58	578 50	33,440 08
.....	.....	16.80	.....	.....	.....	2,919 86	.....	33,981.75
4,692 09	.....	.....	.....	.....	.....	4,338.38	62.00	104,317.47
.....	457 90	46.82	206.60	.....	.....	11,969 50	157.81	100,840.49
4,728 05	.....	.....	.....	.....	.....	1,324.76	10,596 78	181,449 59
28,275 00	13,345.07	1,696.18	.....	12,597.20	.....	1,945 37	4,818.64	119,561.61
.....	.....	39.30	495 00	.....	.....	334.16	100.00	40,394.21
.....	.....	1,061.16	.....	2,940.90	.....	2,918 99	23.356.07	111,957.89
150.08	.....	.....	.....	.....	.....	103.71	123.82	37,309.56
1,630.68	.....	16 97	.....	.....	.....	4,104 93	.....	44,882.57
.....	.....	.....	.....	.....	.....	239.60	.....	26,540 07
.....	.....	.....	121.00	.....	.....	68.07	357.65	15,546.72
.....	.....	.....	.....	.....	.....	3,503.63	.....	18,261 23
.....	.....	.....	.....	.....	.....	.....	.....	26,558.68
444.05	.....	.....	.....	.....	.....	117.12	9,135 80	53,012.64
.....	.....	.....	.....	.....	.....	326.51	.....	17,433.35
375.00	.....	5,443.66	.....	.....	.....	1,131 58	1,900.00	198,054 65
.....	.....	.....	.....	.....	.....	2,079.49	.....	7,004.49
401.97	.....	.....	.....	.....	.....	3,256.35	5 40	25,351.76
700.00	.....	1,694.03	.....	.....	.....	116.04	.....	203,454.17
772.19	.....	36.74	.....	.....	.....	919.03	.....	42,367.96
.....	.....	.....	.....	.....	.....	38.33	.....	3,143 33
6,199.84	.....	448.50	.....	.....	.....	2,110 51	.....	57,912 14

ASSETS—

NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—*Continued*—					
Maquoketa Build. and Sav. Ass'n	Maquoketa	$ 67,419.32	$ 1,209.54	.....	$ 541.41
Mason City Build. and Sav. Ass'n	Mason City	124,175 00	.....	$ 75.01	291.78
Mechanics Building association	Sioux City	34,593.00	14,115 35	.....	1,336.71
Mutual Building and Loan Ass'n	Hull	6,850.00	360 00	50.08	49.28
Mutual House, Loan and Sav. Ass'n.	Grinnell	30,352 54	92.56	.....	102.06
Mutual Loan and Savings Ass'n	Tama	74,510.00	2,375.00	14.68	24.24
Merchants and Mechanics Loan, Building and Savings association	Davenport	164,300.00	13,453.00	.....	2,523 74
Northwestern Build. and Loan Ass'n.	Inwood	17,865 00	500.00	.....	154.15
Oelwein Building and Loan Ass'n.	Oelwein	1,800 00	.....	.....	.....
Osage Building and Loan Ass'n	Osage	8,100 00	.....	89.20	115.50
Ottumwa L., B. and Sav. Ass'n	Ottumwa	27,088.53	.....	.....	138.75
Page County Build. and L. Ass'n	Clarinda	1,400.00	.....	.....	.....
Peoples Building and Loan Ass'n	Morning Sun	5,755 60	2,918.75	.....	452.14
Peoples Building and Sav. Ass'n	Ottumwa	101,347.00	5 730.00	.....	1,453.51
Peoples Mutual Build. and L. Ass'n.	Waterloo	188,300 00	.....	.....	1,147.54
Perpetual Building association	Cedar Rapids	158,729.06	6,405 67	.....	658 60
Perpetual Building and Loan Ass'n	Waterloo	154,121 52	3,268.50	.....	2.123.81
Perpetual Building association	Clinton	.....	.....	.....	.....
Perry Building and Loan Ass'n	Perry	8,950.00	.....	.....	.....
Polk County Loan and Build. Ass'n	Des Moines	131,156.36	.....	801.64	2,080.85
Peoples Building and Loan Ass'n	Dubuque	58,268 49	3,180.69	.....	561.85
Red Oak Building and Sav. Ass'n	Red Oak	56,442.20	5,550.00	9 15	73.50
Sanborn Building and Loan Ass'n	Sanborn	46,450.00	.....	.....	180.00
Savings, Loan and Building Ass'n	Council Bluffs.	54,730 00	3,325 00	114.46	457.82
Shenandoah Mutual Loan Ass'n	Shenandoah	89,900 50	6,280 00	.....	66.37
Silver City Building and Loan Ass'n.	Silver City	3,075.00	730 00	.....	.....
Spencer Building and Loan Ass'n	Spencer	15,900.00	1,000 00	.....	.....
Stanton Loan and Building Ass'n	Stanton	9,040.00	1,265.00	1,478.91	85.21
Union Building association	Clinton	126,158.47	50 20	.....	4,278.01
Villisca Loan and Building Ass'n	Villisca	33,967.34	.....	1,951.10	429.97
Vinton Sav., Loan and Build. Ass'n	Vinton	51,050.00	600.00	.....	265.25
Waterloo Building and Loan Ass'n	Waterloo	220.900.00	3.000 00	.....	1,650 57
Waverly Building and Loan Ass'n	Waverly	34,550.00	50.00	177.80	284.23
Workingmen's Build. and L. Ass'n	Belle Plaine	29,185.00	1,183.15	.....	.....
Workingmen's Build. and L. Ass'n	Mo. Valley	79,350.00	5,100.00	.....	2,547.69
Workingmen's Build. and L. Ass'n	Clinton	69,770.00	335.00	.....	632 63
Wapello Loan, Build. and Sav. Ass'n.	Wapello	4,474.12	9,000.00	12.00	374 51
Washington Loan and Build. Ass'n	Washington	128,480.00	1,750.00	.....	416.55
Total		$5,084.069 33	$191,926 70	$3,454 13	$33,425.55
DOMESTIC ASSOCIATIONS—					
Acme Savings association	Cedar Rapids	23,682.31	880.00	.....	.....
Algona Building and Loan Ass'n	Algona	57,385.00	1,757.50	961,65	.....
Avoca Building and Loan Ass'n	Avoca	30,100.00	260 00	16,62	315.83
Co-operative Bank (The) of Iowa	Des Moines	164,823.00	24,208.00	.....	.....
Davenport Co-operative Bank	Davenport	105,961.50	125 00	1,552.77	.....
Eastern Iowa Build. and Loan Ass'n.	Tipton	37,000.00	517.00	197.81	165.64
Equitable Loan Company	Ottumwa	148,625 00	3,4-3.74	1,752.75	1,752.75
Fidelity Loan and Building Ass'n	Ottumwa	102,312.73	3,272 00	1,412.90	3,276.89
Ft. Dodge Savings and Loan Ass'n	Ft Dodge	22,475.00	50.00	.....	.....
Hawkeye Savings and Loan Ass'n	Des Moines	63,900 00	530.00	1,962.30	1,633.25
Home Savings and Trust Company	Des Moines	.....	.....	.....	.....
House, Building, Sav. and L. Ass'n	Hawarden	43,285.00	500.00	429.00	610.76
Inter-State Building and Loan Ass'n.	Sioux City	95,540.88	2,425.70	.....	.....
Iowa Building and Loan Ass'n	Des Moines	67,175.00	3,110.00	.....	.....
Iowa Business Men's B. and L. Ass'n.	Marshalltown	368,900.00	4,802.00	904.81	1,095.80

1897—CONTINUED.

Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
				$ 3,809.84		$ 376.43	$ 81.75	$ 73,428.29
$ 1,052.40						2,427.98	628.00	128,650.17
4,711 83		$ 1,174.76				3,634.82	2,364.77	61,981.24
3,956.00				383.95		685.42	112.75	12,448.43
						3,261.27	76.06	33,884.49
			$ 373.00				402.58	77,709.50
1,252.83			3,785.00			21,749 63	150.00	207,214 20
	$ 200.00	7.84	68 50			1,910 33		20.705.82
						717.68		2,517.68
1,597.12						1,877.93	192.22	11,967.97
						725.42	38 30	27,991.00
					$ 42.89	854 50		2,297.39
						2,681.04	229.17	12.036 10
2,734 81		335.12	1,192 00			223.01	394.59	113,410.04
850.90		85.00	1,679.43			4,347.35	1,547.26	197,957.48
				1,517 42		9,733.88	120.00	177,164.62
338.30		345.41				1,621.50	414.01	162,733 05
						446.19		9,396.19
18,363.08				1,392.11		8,472 62	100 00	163,366.66
4,306.22		161.98	1,007.00	100 60		2,842 66	72.20	70,501.69
		31 70				2,305.41	6,896.99	71,308 95
			266 00			4,318 08		51,214.08
31,661 05		6 50	1,537.00	3,039 40		1.575 09	2,134,78	98,581.10
629.11			102.75			14,737.74	10 20	111,728.67
						444 50		4,249 50
3,058.15						465.79		20,428.94
						1,783.96	30.90	13,683.98
60.911.94		2,652.36		22,371.17		98.65	3,819 24	220,340.04
1,560.04		3.75		414 81		396 74	174.17	38,897.92
			27.46			3,016.03	20.65	54,979.99
						567.40	321.75	226,439.72
		12 00	222.00			4.697.60		39,942.65
						2,362.10		33,680.25
5,286.37		66 84				1,533.32	1,967.55	95,851.72
18,884.68		40 50	204.57			196 40	755.35	90,819.13
				503.48		292.91		14,657.02
			545.00			2.501.42	8.23	133.701.20
$ 258,815.82	$14,226.94	$17,536 48	$12,878.81	$52,666.61	$ 1,411.06	$ 176,514.01	$ 90,104,17	$ 5,947,022.61
		8.90				2,237.90	146 79	26,955.90
1,045.36		133 04		90.97		3,837.99	270.04	65,481 55
		7 50				38.09		30,738.04
5,184.17		385 57			153.99	1,975.92	388 61	197,118.26
47,326.11	11,568 48	2,854.78		2.750.00		2,298.30	547.09	175,484.08
		3.08			174.72	3,893 25	36.40	41.987.90
5,202.11	1,634.15	159.20				12.316 78	5,771.59	180,698.07
10,965.41				5,876.19		2,963.25	894.00	130,973.37
586.59						404 93		23,516 52
		895.57		571.34		874 48	377 54	70,746.48
3,346.68	141.30	166.17		7,973 58		1,112.96	2,602.96	60,178.41
11,795.03	413.00	1,180.84		2,236.46		1,017.16	3 43	114,662.50
6,105.55	3,050.00	1,147.18		1,200 00			510.70	82,298.43
13,421.14	3,378.74	1,859.22		7,756.55		18,997.73	48.87	421,194.86

ASSETS—

NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stock pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
DOMESTIC LOCAL—*Continued*—					
Iowa Central Build. and Loan Ass'n.	Des Moines....	$ 1,293,055 00	$ 29,015.00	.....	.....
Iowa Deposit and Loan Company....	Des Moines....	270,610 00	8,109 58	$ 7,253.20	.....
Iowa Mutual Build. and Loan Ass'n.	Dubuque	111,375.00	2,016 00	.....	.....
Iowa Savings and Loan Ass'n	Des Moines ...	1,061,174.87	39,458.00	.....	$11,569.62
Le Mars Building and Loan Ass'n....	Le Mars	86,704.47	3,850 00	1,646.89	.....
Mutual Benefit Build. and L. Ass'n..	Atlantic	155,380.64	7,057.00	.....	.....
National Build. and Savings Ass'n..	Boone	323,845.00	1,495.00	7,622.16	7,151.31
Normal Savings and Loan Ass'n	Cedar Falls....	16,225.00	135.00	.....	.....
Northern Iowa Build and L. Ass'n..	Dubuque	6,600.00	410.00	26 20	26.20
Northwestern Dep. and Inv'st'mt Co.	Holstein	71,100.00	4,670 00	597.45	497.98
Northwestern Sav. and Loan Ass'n..	Des Moines....	21,925 00	581.90	53 25	50.00
Oskaloosa Build., Loan and Inv. Co.	Oskaloosa	15,740 00	541.78	165.98	181.17
Southeastern Iowa Loan Ass'n.....	Eldon	2,300.00	.....	.....	.....
Total	.....	$4,787,200.40	$143,260.20	$26,565.74	$28,319.05
FOREIGN ASSOCIATIONS—					
Guaranty Sav. and Loan Ass'n.....	Min'ap'lis, Min.	369,379.91	29,274.00	4,469 23	3,830.77
RECAPITULATION—					
Domestic locals total....	.....	5,084,069 33	191,926 70	8,454.13	38,425 55
Domestic total	.....	4,787,200 40	143,260.20	26,565.74	28,319.05
Foreign total...	.....	369,379.91	29.274 00	4,469.23	3,830.77
Grand total.	.....	$10,240,649 64	$364,460.90	$39,489.10	$70,575 37

1897—CONTINUED.

Real estate acquired.	Real estate acquired and sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
$ 62,458.75	$10,510.88	$ 4,184.23	.....	$ 2,491.24	.....	$ 186 57	.....	$ 1,401,901.17
25,565.20	4,722.00	3,623.77	.....	4,895.73	.....	20,426.74	$ 476.20	345,683.42
31,560.00	.....	6,669.25	.....	.....	.....	1,054.08	1,156.64	153,830.97
53,877.22	7,940.00	6,415.98	.....	.....	.....	354.52	11,437.59	1,211,727.80
7,570.54	1,510 00	787.37	.....	7,335.85	.....	171 18	1,150.06	110,726.80
3,801.75	.....	223.61	.....	.....	$ 91.83	14,057.43	4,678.98	185,306.24
18,381.31	1,178 00	3,303 13	.....	7,219.69	.....	5,146.40	1,006.17	376,348 17
.....	.....	40.00	.....	.....	.....	1,323 37	.....	17,723.37
.....	.....	.....	.....	.....	.....	498.08	56.00	7,616 48
536 52	.....	50.82	.....	353 66	.....	102 78	346.46	78,155.62
2,250.23	.....	34.80	.....	.....	51.69	2,523 06	615.55	28,085.48
.....	.....	6,10	.....	.....	.....	134.20	1,781.27	18,550.50
.....	.....	.....	.....	.....	.....	38.70	.....	2,338.70
$ 310,979 77	$46,046.05	$34,154.11	.....	$50,801.26	$ 471.23	$ 97,957 85	$ 34,202.88	$ 5,559,958.54
123,564 33	6,286.34	1,412.08	.....	677 25	14,463,37	13,449 79	68,488.04	635,295.11
258,815.82	14,226.94	17,526.48	$ 12,878.81	52,666.61	1.411,06	176,514.01	90,104 17	5.947,023.61
310,979.77	46,046.05	34,154.11	.....	50,801.26	471.23	97,957.85	34,202.88	5,559,958.54
123,564.33	6,286 34	1,412 08	.....	667 25	14,463.37	13,449.79	68,488.04	635,295.11
$ 693.359.93	$66,559 33	$53.103.67	$12.878.81	$103.945.12	$16.345.66	$ 287,921 65	$ 192.795.09	$ 12,142,276.2 6

ASSETS—1898.

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stocks pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
	DOMESTIC LOCAL—					
1	Akron Domestic Local B. and L. Ass'n	Akron	$ 13,408.35	$ 3,916.65		
2	Appanoose Co. L. and B. Ass'n	Centerville	74,832.00	9,475.00	$ 42.95	$ 205.01
3	Atlantic Mutual Build. Ass'n	Atlantic	14,183.00			
4	Boone Building and Loan Ass'n	Boone	21,500.00	4,250.00		330.32
5	Building Savings and Loan Ass'n	Winterset	32,065.00	1,052.00	36.60	65.39
6	Burlington Loan Ass'n	Burlington	50,605.00	2,425.00		299.08
7	Bohemian Build. and Loan Ass'n.	Cedar Rapids	23,500.00			
8	Casey Savings and Loan Ass'n	Casey	4,250 00			
9	Cass Co. Loan and Building Ass'n	Atlantic	18,922.04			
10	Cedar Falls Build. and L. Ass'n	Cedar Falls	148,280.00			1,163.79
11	Cedar Rapids Build. and L. Ass'n	Cedar Rapids	135,600.00	1,754.20		1,178.95
12	Cedar Va ley Build. and L. Ass'n	Cedar Falls	59,900.00	10.00		597 00
13	Cherokee Build. and Loan Ass'n	Cherokee	52,118.20			516.78
14	Citizens Building Ass'n	Clinton	8,100 00	305.31		
15	Council Bluffs M. B. and L. Ass'n	Council Bluffs	4,988.00	550.00		
16	Davenport L., B. and Sav. Ass'n	Davenport	296,558.51	11,920.99		1,736.93
17	Decorah Building and Loan Ass'n	Decorah	13,835.00			
18	Dickinson Co. Build. and L. Ass'n	Spirit Lake	13,715.00		125.45	109.33
19	Dubuque Build. and Loan Ass'n	Dubuque	260,512.00	20,677.36		6,233.10
20	Elgin Building and Loan Ass'n	Elgin	3,471.60	1,419.13		
21	Emmetsburg Build. and L. Ass'n.	Emmetsburg	35,200.00			187 42
22	Eagle Grove Build. and L. Ass'n.	Eagle Grove	26,400 00	125.00	347.30	383.55
23	Fairfield Loan and Build. Ass'n	Fairfield	57,351.83	2,800.00		
24	Ft. Dodge Build. and Loan Ass'n.	Ft Dodge	73,906.85		119.53	187.33
25	Ft. Madison Loan and B. Ass'n	Ft. Madison	124,800.00	950.00		
26	Fourth Street Building Ass'n	Clinton	47,300.00	1,335.00		609 00
27	Germania B., L. and Sav. Ass'n	Cedar Falls	41.600.00	3,202.05	4.99	238.31
28	Germania Sav. and Loan Ass'n	Clinton	59.943.88	235.00		390.35
29	Glenwood Build. and Loan Ass'n	Glenwood	34,485.00			
30	Grinnell B'ld., L. and Sav. Ass'n.	Grinnell	41,375.00			
31	Home Building and Loan Ass'n	Marion	33,075.00			35.01
32	Home Building and Loan Ass'n	Sidney	18.850.00			
33	Home Building and Loan Ass'n	Shenandoah	32,275.00		106.25	106.25
34	Home Loan and Building Ass'n	Fairfield	19,875.00	11,851.50		
35	Home Build., Loan & Sav. Ass'n	Davenport	40,068.41	600.00		386.37
36	Iowa City Build. and Loan Ass'n.	Iowa City	18.250.00	120.00	85.80	81.50
37	Keokuk Loan and Building Ass'n	Keokuk	219,893.43			
38	Lake City Build. and Loan Ass'n	Lake City	2,525.00			
39	La Porte Build. and Loan Ass'n	La Porte	19,545.00			130.33
40	Lee Co. Loan and Building Ass'n.	Keokuk	160,545.88			
41	Linn Co. Build. and Loan Ass'n	Marion	43,420.00	2,415.00		
42	Lyon Co. Build. and Loan Ass'n	Rock Rapids	3,600.00	60.00	2 66	5.34
43	Lyons Building and Loan Ass'n	Lyons	29,800 00	750.00		581.49
44	Maquoketa Build. and Sav. Ass'n	Maquoketa	63,310.00	505.80		1,833.60
45	Mason City Build. and Loan Ass'n	Mason City	115,675.00		80.02	311.39

ASSETS—1898.

Real estate acquired.	Real estate acquired sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
$ 600.00						$ 271.57	$ 20.00	$ 18,216.57
586.57		$ 18.43	$ 397.52			670.39		86,227.87
1,753.61		123.95				3,085.02	1,534.07	20,679.65
2,383.40		136.02	897.50			893.59	1,213.36	31,604.19
2,974.63		104.95				1,996.40		38,294.97
2,850.00		27.40	253.05			6,470.45		62,929.98
						825.34		24,325.34
						1,217.50		5,467.50
2,619.23		25.66				2,821.35	1,656.00	26,044.28
						5,342.40	190.54	154,976.73
2,266.03						2,655.57	418.50	143,873.25
		46.72	515.00			2,546.48		63,615.20
871.85		111.30		$ 583.65		752.87		54,954.65
2,704.87						862.35		11,972.53
						317.62	1,220.79	7,076.41
9,942.68		168.18	1,985.00			4,499.83	171.17	326,983.29
						329.56	93.26	14,247.83
	$ 180.24		100.70			510.35	30.46	14,771.53
17,325.15		1,439.91	3,906.50			15,296.48	283.90	325,723.40
3,390.02		44.95		1,454.25		1,039.06		10,819.01
			386.00			231.17	298.98	36,303.57
						7,214.25		34,469.10
4,692.09						776.07	62.00	95,681.99
421.90		81.07	260.60			6,652.06	.94	81,630.26
4,955.98		91.30				321.72		131,119.00
41,425.00	1,880.23	819.15		3,948.50		254.67	250.00	97,802.55
		30.50	230.50			370.25	100.00	45,776.60
24,335.33	1,255.00	1,849.91	252.68	1,482.15		1,693.68		91,437.98
		57.89	328.77			616.65		35,488.31
1,356.19		63.47				4,793.92		47,588.58
						950.74		34,060.75
			270.93			739.64	611.54	20,472.10
						515.14		33,002.64
						1,131.03		32,857.53
638.31			383.00			773.50	9,092.87	51,923.46
		12.50				83.64	7.75	18,640.19
		5,212.37				143.07	1,900.00	227,148.87
						1,342.73		4,867.73
			9.10			213.93		19,898.36
		2,526.10				1,329.76		164,401.74
817.33		90.05				54.47		46,796.85
						387.33		4,055.33
2,342.62		379.46				3,455.85		37,309.42
4,046.47						3,348.95	57.19	73,021.21
1,109.38			537.00	436.43		3,982.34		122,131.56

ASSETS—

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stocks pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
	DOMESTIC LOCAL—*Continued*—					
46	Mechanics Building Ass'n	Sioux City	$ 34,738.00	$24,000.00		$ 851.70
47	Mutual Building and Loan Ass'n.	Hull	3,560.00		$ 6.25	44.02
48	Mutual Home L. and Sav. Ass'n	Grinnell	42,249 04	88.89	9 62	179.80
49	Mutual Loan and Savings Ass'n	Tama	68,300.00	625.00	189.03	441.08
50	M. and M. L., B. and Sav. Ass'n	Davenport	161,900.00	14,243.00		1,339.80
51	Northwestern B. and Loan Ass'n.	Inwood	20,315.00	200.00		70.15
52	Osage Building and Loan Ass'n	Osage	8,050.00		64.40	80.50
53	Ottumwa Loan, B. and S. Ass'n	Ottumwa	44,710.50			332.01
54	Page County B. and Loan Ass'n	Clarinda	3,825.00		1.60	2.40
55	Peoples Building and Loan Ass'n	Dubuque	15,194.65			
56	Peoples Building and Loan Ass'n	Morning Sun				
57	Peoples Building and Sav. Ass'n.	Ottumwa	97,960.00	7,380.00		1,611.38
58	Peoples Mutual B. and L. Ass'n	Waterloo	206,450.00			2,139.45
59	Perpetual Building Ass'n.	Cedar Rapids	172,692.44	3,082.00		643.18
60	Perpetual Building Ass'n	Waterloo	176,131.18	7,280.10		1,604.98
61	Perpetual Building Ass'n	Clinton	51,040.72			3,896.43
62	Perry Building and Loan Ass'n	Perry	9,150.00	125.00		
63	Polk County Loan and B. Ass'n	Des Moines	75,158 32	2,865.00	667.28	2,118.28
64	Red Oak Build. and Sav. Ass'n	Red Oak	53,397.00	150.00	3,958.09	347.39
65	Sanborn Build. and Loan Ass'n	Sanborn	43,100.00			261 80
66	Savings, Loan and Building Ass'n	Council Bluffs.	39,380.00	2,270.00	81.92	327.67
67	Silver City Build. and Loan Ass'n	Silver City	4,475.00	455.00		
68	Spencer Building and Loan Ass'n	Spencer	12,975.00	3,550.00	16.33	32.67
69	Stanton Mutual L. and B. Ass'n	Stanton	7,950.00	435.00	1,128.00	43.36
70	Union Building Ass'n	Clinton	85,254.17	8.95		2,882.64
71	Villisca Mutual L. and B. Ass'n	Villisca	30,406.00	350.00	1,066.95	415 35
72	Vinton Sav., Loan and B. Ass'n	Vinton	54,100.00	500.00		400 80
73	Wapello Loan, Build. and S. Ass'n	Wapello	11,324 12	1,565.00		454.09
74	Washington Loan and B. Ass'n	Washington	133,830.00	7,250 00		560.88
75	Waterloo Build. and Loan Ass'n	Waterloo	196,800.00	2,700.00		1,445.46
76	Waverly Build. and Loan Ass'n	Waverly	34,050.00	50.00	288.40	360.00
77	Workingmen's B. and L Ass'n	Belle Plaine	34,185.00	2,038.53		
78	Workingman's B. and L. Ass'n	Missouri Vall'y	64,850.00	2,200.00		1,107.35
79	Workingmen's B. and L. Ass'n	Clinton	56,400.00	50.00		476.35
	Total		$4,697,215.12	$165,106.46	$ 8,434.42	$42,885.39
	DOMESTIC—					
1	Acme Savings Ass'n	Cedar Rapids	48.031.74	1,370.50		
2	Algona Deposit and Loan Ass'n	Algona	65,916.20	1,351.00		1,159.61
3	Avoca Building and Loan Ass'n.	Avoca	24,865.00	300.00	46.89	187.58
4	Co-operative Bank, The	Des Moines	177,865.44	2,458.30		
5	Davenport Co-operative Bank	Davenport	76,058.16			783.58
6	Eastern Iowa Build. and L. Ass'n	Tipton	44,515.00	345.00		
7	Equitable Loan Co	Ottumwa	189,378.73	4,403.12		3,148.98
8	Fidelity Loan and Build. Ass'n	Ottumwa	117,126.05	4,573 00	517.75	91.15
9	Ft. Dodge Sav. and Loan Ass'n	Ft. Dodge	23,495.00	120 00		
10	Hawkeye Savings and Loan Ass'n	Des Moines	68,931.20	932.00	3,793.54	3,161.79
11	Home Savings and Trust Co	Des Moines	405,385.00	5,245.19		6,123.17
12	House Build., Sav. and L. Ass'n	Hawarden	39,958.77	500.00	710.96	1,105.01
13	Inter-State Build. and L. Ass'n	Sioux City	80,652.31	3,894.79		
14	Iowa Building and Loan Ass'n	Des Moines	93,285 00	6,107.00		
15	Iowa Bus Men's B. and L. Ass'n	Marshalltown.	376,895.16	5,602.00	1,283.46	1,069.65
16	Iowa Central B. and L. Ass'n	Des Moines	$1,205,264.00	$33,234 00		
17	Iowa Deposit and Loan Co	Des Moines	239,728 46	5,351.35	$ 8,647.95	
18	Iowa Mutual B. and L. Ass'n	Dubuque				
19	Iowa Savings and Loan Ass'n	Des Moines	886,305.00	24,242.00		$17,696.88
20	Le Mars Build. and Loan Ass'n	Le Mars	81,190.00	2,645.00		1,690.39

1898—CONTINUED.

Real estate acquired.	Real estate acquired sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
$ 4,704.21	.....	$ 2,822 48	.....	.....	.....	$ 2,800.44	.....	$ 69,416.83
4,288.97	.....	.....	$ 17.00	.....	.....	682 92	.....	8,599.16
.....	.....	.....	.....	.....	.....	56 06	$ 60.00	42,642.91
.....	.....	13.50	442.50	.....	.....	1,894.27	.....	71,906.88
.....	.....	126.93	2,203.50	$ 1,013.69	.....	28,222.67	245.62	209,794.71
.....	$ 130.25	7.98	38.50	.....	.....	394.63	.....	21,156.51
2,191.31	.....	5.65	81.00	.....	.....	1,592.06	30.35	12,025.27
.....	.....	.....	654.53	.....	.....	1,693.47	93.15	47,483.66
.....	.....	.....	.....	.....	.....	.....	168.40	3,997 40
9,288.39	.....	.....	.....	.....	.....	14,048.32	73.20	38,603.56
.....	.....	.....	.....	.....	.....	7,476.67	.....	7,476 67
6,935.41	.....	143.96	1,645.00	.....	.....	6,889.70	350.00	122,915 45
1,376.48	.....	1,190.92	733.00	.....	.....	4,452.74	20.75	216,363.34
.....	.....	.....	.....	2,876.19	.....	11,235.32	120.00	190,099.13
2,038 30	.....	673.67	.....	.....	.....	8,919.37	200.00	196,847.60
99,372.00	.....	1,304.50	1,837.39	23,875.00	.....	2,831.26	58,369.88	242,527.18
.....	.....	.....	.....	.....	.....	1,191 45	.....	10,466.45
19,965.21	.....	.....	.....	.....	.....	281.18	100.00	101,175.27
.....	.....	266.47	.....	.....	.....	1,509 30	131.90	59,760.05
.....	.....	.....	387.00	.....	.....	1,931 29	.....	45,680.00
35,827.56	.....	382.51	1,457.00	737.03	.....	2,086.56	1,295.36	83,845.61
.....	.....	.....	.....	.....	.....	439.25	.....	5,369.25
3,233.88	.....	27.75	.....	.....	.....	374 81	.....	19,210.44
.....	.....	.....	.....	.....	.....	1,170 94	25.00	10,762.30
62,654.78	.....	1,822.65	.....	4,905.64	.....	9,111 27	3,819.24	170,458.74
1,177.00	.....	31.85	.....	.....	.....	472.40	154.93	34,073.98
.....	.....	.....	.....	.....	.....	7,584.20	.....	62,555 00
.....	.....	.....	60.00	.....	.....	1,565.99	.....	14,879.20
.....	.....	8.84	.....	.....	.....	3,309.83	.....	143,959.55
.....	.....	246.70	.....	934.93	.....	436.32	191.20	202,754.61
.....	.....	22.90	360.00	.....	.....	2,433.27	.....	37,564 57
.....	.....	.....	.....	.....	.....	212.53	.....	36,436.06
6,235.73	2,780.15	7.80	.....	991.17	.....	2,234.91	71.00	80,478 11
13,995.67	.....	335.68	109.78	.....	.....	188 49	200.00	71,755.97
$ 409,713.54	$ 6,225.87	$22,903.48	$30,741.04	$42,738.63	.....	$ 222,903.62	$ 84,932.30	$ 5,723,799.87
442.00	.....	43.81	.....	339.86	.....	12,898.39	75.00	63,201.30
1,802.86	.....	295 52	.....	.....	.....	5,089.38	795.11	76,499.68
.....	.....	7.50	.....	.....	.....	232.45	.....	25,639 40
5,494.39	.....	563.38	.....	.....	.....	6,804.73	439 53	193,625.77
41,624.85	10,467.19	2,791.66	.....	350.00	.....	242.82	497.91	132,815.17
.....	.....	23.79	.....	.....	$ 68.63	2,070.93	39.89	47,062.24
4,334.22	.....	1,330.58	.....	532.35	.....	1,633.34	1,394.62	201,145.89
13,558.99	.....	2,599.82	1,597.77	6,304.43	.....	.....	390.00	146,757.96
586.59	.....	13.88	.....	.....	102.70	1,079.88	.....	25,328.05
1,314.22	.....	1,493 57	.....	.....	.....	1,468 58	1,627.98	82,722.88
7,168.76	.....	1,150.81	.....	1,850.63	.....	12,604.08	2,181.23	441,608.87
4,711.51	.....	207.46	.....	4,637.67	.....	5,205 13	2,923 91	59,960.41
10,801.35	4,484 00	1,124.76	.....	.....	.....	7,219 02	.....	108,176.23
5,533.82	3,452.20	1,330.79	.....	1,306.22	.....	10,742.16	646.40	132,383.59
11,123.34	12,459.11	990.87	.....	9,522.50	.....	56,202.16	357.24	475,505.49
73,277.10	14,109.25	5,260.66	.....	2,563.41	.....	41,820.48	.....	1,364,518.90
21,466.31	5,454.66	4,341.93	.....	3,980.63	.....	71,714.99	471.20	351,157.48
.....	.....	.....	.....	.....	.....	.....	.....	.....
70,983 75	14,784.02	5,661.58	.....	26,647.14	.....	27,896.80	.....	1,078,718 17
10,666.41	4,776.77	1,005.12	.....	1,747.84	.....	953.88	150.00	104,825.41

ASSETS—

Number.	NAME OF COMPANY.	LOCATION.	Loans on real estate.	Loans on stocks pledged.	Premiums earned and unpaid.	Interest earned and unpaid.
	DOMESTIC—*Continued*—					
21	Mutual Benefit B. and L. Ass'n...	Atlantic.....	$ 154,075.28	$ 12,078.55	.....	.....
22	National Build. and Sav. Ass'n...	Boone.....	257,950.00	1,215.00	$ 7,341.50	$ 7,489.10
23	Normal Savings and Loan Ass'n .	Cedar Falls....	20,475.00	575.30	.....	.....
24	Northwestern Dep. and Inv. Co...	Holstein.....	73,475.00	19,330.00	912.25	820.70
25	Northwestern Sav. and L. Ass'n..	Des Moines....	1,450.00	.....	.....	.....
26	Oskaloosa Nat. B., L and Inv. Ass'n	Oskaloosa.....	31,503.50	596.00	322.34	318.69
27	Peoples Building and Loan Ass'n	Maquoketa	2,483.30	.....	.....	.....
28	Southeastern Iowa Loan Ass'n.. .	Eldon	2,700.00	60.00	4.67	9.33
	Total.....	.....	$4,778,788.30	$125,519.10	$23,581.30	$44,854.56
	FOREIGN ASSOCIATIONS—					
1	Guaranty Sav. and Loan Ass'n....	Min'ap'lis, Min.	247,588.91	29,114.00	5,241.22	3,743.74
	RECAPITULATION—					
	Domestic local total.....	.....	4,697,215.12	165,106.46	8,434.42	42,885.39
	Domestic total.....	.....	4,778,788.30	125,519.10	23,581.30	44,854.56
	Foreign total.....	.....	247,588 91	29,114.00	5,241.22	3,743.74
	Grand total.....	.....	$9,723,592.33	$319,739.56	$37,256.94	$91,483.69

1898—CONTINUED.

Real estate acquired.	Real estate acquired sold under contract.	Due for taxes and insurance from borrowers.	Installments due and unpaid.	Real estate loans and costs in process of foreclosure.	Expense fund overdrawn.	Cash on hand and in treasury.	Miscellaneous assets.	Total assets.
$ 9,526.28	.....	$ 1,410.04	.....	$ 1,958.12	.....	$ 21,732.48	$ 61.65	$ 200,842.40
33,097.64	.....	3,623.66	.....	18,709.36	.....	10,[illegible]02.42	566.19	310,394.87
.....	.....	40.00	.....	.....	.....	1,357.00	.....	22,447.30
601.84	.....	36.33	.....	.....	.....	382.55	392.86	95,951.53
.....	.....	.....	.....	.....	.....	369.21	.....	1,819.21
.....	.....	54.02	.....	.....	.....	1,441.50	1,806.01	36,042.06
.....	.....	.....	.....	.....	$ 342.00	665.10	110.40	2,600.80
.....	.....	10.00	.....	.....	.....	58.06	.....	2,842.06
$ 326,206 23	$69,987.20	$35,410.54	$ 1,597.77	$90,450.16	$ 513.33	$ 301,667.50	$ 14,917.13	$ 5,805,593.12
172,315 65	9,999.72	1,401.85	.....	23,083.76	17,887.31	43,464 26	15,581 46	569,421.88
409,713.54	6,225.87	22,908.48	20,741.04	42,738.63	.....	222,908.62	84,922.30	5,723,799.87
326,206.23	69,987.20	35,410.54	1,597.77	80,450.16	513.33	301,667.50	14,917.13	5,805,593.12
172,315.65	9,999.72	1,401.85	.....	23,083.76	17,887.31	43,464.26	15,581.46	569,421.88
$ 910,235.42	$86,212.79	$59,715.87	$21,338.81	146,272.55	$18,400.64	$ 568,035.38	$ 115,430.89	$ 12,098,814.87

LIABILITIES—1897.

NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock	Paid in on prepaid stock.	Paid in on other miscellaneous stock.	Installments paid in advance.
DOMESTIC LOCAL:						
Akron Domestic Local B. & L. Ass'n	Akron	$ 16,769 25				
Appanoose Co. L. & B. Ass'n.	Centerville	55,359.00		$ 331.00		$ 29.75
Atlantic Mutual Build. Ass'n	Atlantic	11,428 50				
Boone B. & L. Ass'n	Boone	21,680 50				
Building S. & L. Ass'n	Winterset	26,338.00	$ 3,000.00			
Burlington Loan Ass'n	Burlington	46,068.00				24.00
Bohemian B. & L Ass'n	Cedar Rapids.	24,733.32				
Bus. Men's L & Dep't Ass'n.	Maquoketa	17,388.21	13,800.00	3,350.00		
Casey S. & L. Ass'n	Casey	705.46		3,640.00		
Cass Co. L. & B. Ass'n	Atlantic	15,365.50				
Cedar Falls B. & L. Ass'n	Cedar Falls	112,334.00				277.00
Cedar Rapids B. & L. Ass'n	Cedar Rapids	94,094 49				
Cedar Valley B & L. Ass'n	Cedar Falls	44,193.00				66.55
Cherokee B. & L. Ass'n	Cherokee	40,044.72				
Citizen's Building Ass'n	Clinton	14,067.66				
Council B'fs Mut. B. & L. Ass'n	Council Bluffs.	2,952 08		200,00		
Davenport L., B. & S. Ass'n.	Davenport	294,052.00				502.00
Decorah B. & L. Ass'n	Decorah	14,816.40				
Dickenson Co. B. & L. Ass'n.	Spirit Lake	7,530.00				15.00
Dubuque B. & L. Ass'n	Dubuque	269,445 00				1,098.00
Eldon L. & B. Ass'n	Eldon	4,401.50		11,794.85		
Elgin B. & L. Ass'n	Elgin					
Emmetsburg B. & L. Ass'n	Emmetsburg	25,632 00			$ 1,599.71	64.00
Eagle Grove B. & L. Ass'n	Eagle Grove	19,806.53		5,120 00		
Fairfield L. & B. Ass'n	Fairfield	93 957.28				
Ft. Dodge B. & L. Ass'n	Ft. Dodge	75,818 00				180.00
Ft. Madison L. & B. Ass'n	Ft. Madison	115,091,00				
Fourth St. (The) Bld. Ass'n.	Clinton.	113,657.52				
Germania B., L. & S. Ass'n	Cedar Falls	25,957.00				
Germania B., L. & S. Ass'n	Clinton	109,122.66				
Glenwood B. & L. Ass'n	Glenwood	37,109.56				
Grinnell B. L. & Sav. Ass'n	Grinnell	35,685.25				
Home B. & L. Ass'n	Marion	21,694 72				317.00
Home B. & L. Ass'n	Sidney	9,808 25				106.16
Home B. & L. Ass'n	Shenandoah	12,073 75	5,400.00			
Home B. & L. Ass'n	Fairfield	15,104.40		5,036 00		
Home B., L. & S. Ass'n	Davenport	35,604.75	2,350.00	177.00		
Iowa City B. & L. Ass'n	Iowa City	8 148.35	1,200.00	2,840.00		
Keokuk L. & B. Ass'n	Keokuk	98,418.80				
Lake City B. & L. Ass'n	Lake City	6,175.20				1,740.00
LaPorte B. & L. Ass'n	LaPorte City	18,477.00				27.00
Lee Co. L. & B. Ass'n	Keokuk	96,810.75				
Linn Co. L. & B Ass'n	Marion	42,320.68				
Lyon Co. B & L. Ass'n	Rock Rapids	2,227.79	500,00			5.50
Lyons B. & L. Ass'n	Lyons	53,296.05				

LIABILITIES—1897.

Premiums paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
			$ 1,267.79	$ 2,276.96					$ 20,314.00
$ 132.25			29,470.13	68 33				$ 831.82	86,212.28
2,499.73	$ 3,138.11							204.18	17,460.52
		$ 250 00		6,428.73		$ 100.00	$ 6,725 00	194 94	35 379.17
			9,345 47	9.72				108.67	38.801.86
	12.00		12.282.64	1.21					58 287.85
			720.69	18.29					25,472.20
			2,288.96	257.71		172.51			36,357.39
			476.90	40 80					4.863.16
5,576.80	3,907.75							665.60	25,515.65
4,778.00			24,446 84	89.58		82.35			152,007.77
			24,672.22	4,641.61	$ 55.25				123,463.57
3,693.65		268.37	10,955.81						59,177.38
				25,264.02		300.00	733.76		66,347.50
					20.06	11.12		39.56	14,138.40
			131.50	65.59	5.02			432.00	3,786 19
	101.19		82,631.67						377,286.86
				4,497 00		300.00			19,613.40
4.93	4.68		2,593.43	3.95				127.50	10,379.46
	67.85			49,026 61			18.863 60	3,500 00	342,001.09
				10,680.05			14,728.08		41,604.48
	33 35		3,586.79	2,443 23	81.00				33,440.08
			6,946.47	1,987.30				71.45	33,931.75
				30,360.19					104,317.47
20.00	45 93		24,753.95	23 61					100,840.49
			57,107.81				9,250.78		181,449.59
	117.50					5,786.59			119,561.61
			8,238.49				6,198.72		40,394.21
	237.58			2,559.69				17.96	111,957.89
						200.00			37,309.56
1,652.34				7,423.61	112.37		3,798.36		44,882.57
	73.51			656.48					26 640.07
2,925.00			2,124,08	582 22					15,546.72
	124 93		247.99	278.89		3.08		132 60	18,261.23
				3,941.99			2,476.36		26.558 68
						9,590.83	5,290.06		53,012.64
			966.66	1,158 46	19.88		2,100.00	1,000.00	17,433.35
				49,296.57			50,339.28		198,054.65
4 20	4 67		745.54	3.11	54.37				7,004 49
	32 40		6,714.42	.94					25,251.76
			53,463.74				53,179.68		203,454.17
				47.78					42,367.96
			336 56	77.20		1.28			2,148.33
	107.84		2,203 35	2,180.46				125.44	57,912.14

LIABILITIES—

NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on other miscellaneous stock.	Installments paid in advance.
DOMESTIC LOCAL—*Cont'd*—						
Maquoketa B. & L. Ass'n	Maquoketa	$ 71,126.58				
Mason City B & L. Ass'n	Mason City	104,229 00				$ 971.00
Mechanics' Bld. Ass'n	Sioux City	50,011 00				
Mut. B. & L. Ass'n.	Hull	5,194 50				.50
Mut. House L. & S. Ass'n	Grinnell	5,871.72	$ 26,450.00			
Mutual L & S. Ass'n	Tama	50,919.50				53 50
Merch. & Mec's L. B. & S. Ass'n	Davenport	148,546.00				76.50
Maurice B. & L. Ass'n	Maurice					
Northwestern B. & L. Ass'n.	Inwood	14,194.00				5.50
Oelwein B. & L. Ass'n	Oelwein	2,098.20				
Osage B. & L. Ass'n	Osage	8,925 50				137.25
Ottumwa L., B. & S. Ass'n	Ottumwa	2,739.50	23,147.28			
Page Co. B. & L. Ass'n	Clarinda	241.34	1,992.50			
People's B. & L. Ass'n	Morning Sun	8,970 00				
People's B. & S. Ass'n	Ottumwa	87,219 50				220.00
People's Mut. B. & L. Ass'n	Waterloo	148,580.75				25.00
Perpetual Building Ass'n	Cedar Rapids	159,254.02				
Perpetual B. & L. Ass'n	Waterloo	136,648.81	12,700.00			
Perpetual Building Ass'n	Clinton					
Perry B. & L. Ass'n	Perry	6,055.49	1,350.00	$ 1,070.00		
Polk Co. L. & B. Ass'n	Des Moines	111,354.00				
People's B. & L. Ass'n	Dubuque	54,376.00				59.00
Red Oak B. & L. Ass'n	Red Oak	47,709.00	3,600.00			123,00
Sanborn B. & L. Ass'n	Sanborn	49,556 33				
Savings L. & B. Ass'n	Council Bluffs	80,612.00				92.00
Shenandoah Mut B. & S. Ass'n	Shenandoah	70,825.95				531.50
Silver City B. & L. Ass'n	Silver City	3,863 43		68.60		
Spencer B. & L. Ass'n	Spencer	14,048 50				89.00
Stanton L. & B. Ass'n	Stanton	8,733 00				
Union Building Ass'n	Clinton	205,915.23				
Villisca L. & B Ass'n	Villisca	25,397 00				121.65
Vinton S., L. & B. Ass'n	Vinton	41,919 38				27.46
Waterloo B. & L. Ass'n	Waterloo	164,360.00				
Waverly B & L. Ass'n.	Waverly	39,084 56				439.14
Workingmen's B. & L. Ass'n	Belle Plains	31,488.07				
Workingmen's B. & L. Ass'n.	Missouri Val'y	71,345.25	400 00			
Workingmen's B. & L. Ass'n.	Clinton	85,095 78				
Wapello L., B. & S. Ass'n	Wapello	9 595,00				7.00
Washington L. & B. Ass'n	Washington	94,495.00				545.00
Total		$4,407.482 27	$ 96,889.78	$ 32,627.45	$ 1,599.71	$ 6,153.31
DOMESTIC ASS'N:						
Acme Saving Ass'n	Cedar Rapids	11,222.12	8,900.00	5,480.00		
Algona B. & L. Ass'n.	Algona	37,235.03	5,000 00	8,745.00		
Avoca B. & L. Ass'n	Avoca	24,897 20				38.00
Co-Op've Bank (The) of Iowa.	Des Moines	69,822 80	52,646.27	5,850.00	675.00	
Davenport Co-Op'tive Bank	Davenport	42,570.75	67.500.00	8,017.29	50,000,00	
Eastern Iowa B. & L. Ass'n	Tipton	19,471.21	4,750.00	10,127.46		
Equitable Loan Co.	Ottumwa	73,809 11	7 675.00	62,774.11	1,164.37	
Fidelity L. & B. Ass'n	Ottumwa	42,162.00	28.270 00	24,640.00	247.80	
Ft. Dodge S. & L. Ass'n	Ft. Dodge	12,603.00	2,300.00	4,440.00		
Hawkeye S. & L. Ass'n.	Des Moines	19,568.75	38,650.00	4,745.00		
House B., S. & L Ass'n	Hawarden	36,609.12				30.36
Inter State B. & L. Ass'n	Sioux City	67,428.36	23,085.00	559.30		
Iowa B. & L Ass'n	Des Moines	57,343,44	10,810.00	4,440.00		
Ia. Bus. Men's B. & L Ass'n.	Marshalltown.	219,113.45	48,306.15	32,180.04		
Iowa Central B. & L Ass'n	Des Moines	625,701.30	303,050.00	25,960 00	14,300.00	

1897—CONTINUED.

Premiums paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus on contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
			$ 2,173.42			$ 11.11		$ 127.18	$ 73,438.29
$ 59.63	$ 237.86		23,087.10	$ 175.58					128,650.17
				11,920.24					61,931.24
				3,192.53	$ 220.15	$ 500.00		3,340.80	12,448.48
			956.59			556.18	$ 50.00		33,884.49
	75.87		24,701.33				1,586.30	373.00	71,709.50
	58.02		58,533.68						207,214.20
			6,504.64	1.68					20,705.82
			381.01	24.57	13 90				2,517.68
119.50			2,627.67	15.84		88.98		53.23	11,967.97
	817.64			1,208.72	48 28			29 58	27,991 00
					53.56			10.00	2,297.39
				3,066.10					12,036.10
	20.08	$ 10.60	14,104.31	3 985.25		224.08	7,165.66	460.61	113,410.04
	10.25	1,015.00		48,326 48					197,957.48
			11,075.87	5,969.63	865.10				177,164.62
	379.27		9,139.08	1,320.72		150.00	1,269.96	125.24	162,733.05
	77.55			837.78	15.37				9,396.19
			51,012 66						162,356.66
				12,541.69		500 00	3,000.00	25.00	70,501.69
9.40	42.00		14,027.87	5,151.25	100.00	547.23			71,308 95
1,211.75				446 00					51,214.08
11.83	47.33		15,588.98				1,000.00	1,238.96	98,581.10
	332 78			40,036.44					111,726.67
			246.34		71.13				4,249.50
			6,286 44						20,423.94
			4,793.21		50.00	107.77			13,683.98
				9,314.08		3,819,24		291.49	220,340.04
		525 00	11,874.57	41 79	100.00	309.30	526.67	1.99	38,897.92
	20 65		12,513 25	127 58	105 82			268.85	54,979.99
			52,929.15	1,650.57			7,500.00		236,439.72
12.00	15.00			90 98				301.97	39,943 65
			1,004.48	112.70	75.00				32,680.25
				24,106.47					95,851.72
	188.10					5,535.25			90,819.13
	4.00			5,051.02					14,657.02
	361.45			25,971.83			12,185 92	142.00	138,701.29
$22,711.21	$10,687 08	$2,068.97	$ 792,379.50	$411,079.35	$20,066.25	$28,896.90	$207,973.21	$ 14,408.62	$ 5,947,022.61
	142 75		1,101 28	83.80				25.98	26,955 90
73.85	239 17	125.00	13,168.99		38.68	535.83	320.00		65,481.55
1.31	5.24		4,902 29	64.91	29.09		800.00		30,738.04
			16,157.33			1,966.86		50,000.00	197,118.26
			1,042.98	6,256.94				96.07	175,484.08
		17.11	6,406 17	814.33		391.62			41,987.90
2,622.48								32,653.00	180,698.07
				6,569.19		4,705.11	9,579 27	14,800.00	130,973.37
			3,062.39	261.13			850.00		23,516.53
			3,966.33	756 40			3,060 00		70,746.48
	18 69		22,760 55	55.10	36.40			638.19	60,178.41
		1,382.18	18,239.56	154.56		3,813.54			114,662.50
			8,174 54	141 92			1,388.53		82,298 43
		90.18	86,382.13	30,055.12	365.98	524.12		4,098 69	421,124.86
		2,705.53	379,048.72	38,439.87	2,436.60	10,269.35			1,401,901.17

LIABILITIES—

NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on other miscellaneous stock.	Premiums paid in advance.
DOMESTIC—*Continued*—						
Iowa Dep. & L. Co.	Des Moines	$ 278,212.46	$ 24,950.00	$ 12,925.03	.....	$ 3,199.73
Iowa Mut. B. & L. Ass'n	Dubuque	124,177.29	10,450.00	12,109.60	.....	.....
Iowa S. & L. Ass'n	Des Moines	671,429.31	103,600.00	35,230 00	.....	.....
Le Mars B & L. Ass'n	Le Mars	59,316.84	7,000.00	11,230.00	.....	457.20
Mut. Benefit B. & L. Ass'n	Atlantic	61,580.18	6,300.00	58,535.00	.....	.....
National B. & S. Ass'n	Boone	140,469 20	42,800.00	102,080.00	.....	.....
Normal S. & L. Ass'n	Cedar Falls	10,588.80	1,700.00	1,150.00	.....	.....
Northern Iowa B. & L. Ass'n	Dubuque	6,585 53	.....	253 00	.....	78.60
North'ern Dep. & Inv. Co.	Holstein	47,912 62	7,600.00	1,800.00	.....	.....
Northwestern S. & L. Ass'n.	Des Moines	21,199.37	1,125.00	1,050.00	.....	40.00
Oskaloosa Nat. B. L & Inv. Co.	Oskaloosa	12,389.37	40.00	2,900.00	.....	607.00
South Eastern Ia. L. Ass'n	Eldon	187,68	2,000.00	.....	.....	.....
Total	.....	$2,793,600.59	808,507.42	437,238.82	$ 66,387.17	$ 4,480.89
FOREIGN ASS'N:						
Guaranty S. & L. Ass'n	Minneapolis	473,440.60	33,761.68	56,443 51	21,834.83	.....
RECAPITULATION:						
Domestic locals, total	.....	4,407,482.27	96,889,78	32,627.45	1,599.71	6,152.31
Domestic total	.....	2,793,600.59	808,507.42	437,238.82	66,387.17	4,480.89
Foreign total	.....	473,440.60	33,761.68	56,443.51	21,834.03	.....
Grand total	.....	$7,674,523.46	939.158.88	526,309.78	$ 89,821.71	10,633.20

1897—CONTINUED.

Premiums paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus on contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
$ 149.05	.....	.....	.....	$ 20,171.71	$ 1,942.26	$ 2,334 48	.....	$ 1,798.68	$ 345,683.42
.....	.....	.....	$ 326.58	6,599.76	157.74	.....	.....	.....	153,330.97
.....	.....	.....	396,347.09	.....	2,587.85	2,598 75	.....	.....	1,211,727.80
38.18	$ 57.44	.....	20,873.99	326.69	23.21	475.09	$ 750.00	10,183.66	110,726.30
.....	.....	.....	.....	58,810.39	80.74	.....	.....	.....	185,306.94
.....	.....	$1,905.34	66,241.50	19,782.11	1,902.35	.....	.....	1,067.67	376,348.17
.....	.....	.....	4,157.53	85.92	41.12	.....	.....	.....	17,723.37
8.00	8.00	.....	635.10	11.56	36 34	.....	.....	1.35	7,616.48
.....	.....	.....	18,809.11	177.63	14 97	700.00	.....	1,140.99	78,155.62
.....	.....	1,050.00	1,981.75	46.70	.....	.....	.....	1,592.66	28,085.48
.....	.....	.....	.....	1,713.27	383.21	.....	275.00	242.55	18,550.50
.....	51.00	.....	55.26	.....	7.23	2.54	.....	35.00	2,338 70
$ 2,892.87	$ 522.26	$7,275.14	$1,073,951.17	$191,378.94	$10,013.69	$28,312.29	$ 17,023.80	$118,374.49	$ 5,559,958 54
.....	.....	.....	.....	30,075.28	.....	3,716.77	15,000.00	1,022.44	635,295.11
22,711 21	10,687 08	2,068.97	702,379.50	411,079 35	2,066.25	28,896.90	207,973 21	14,408.62	5,947,022.61
2,892.87	522.26	7,275.14	1,073,951.17	191,378.94	10,013 69	28,312.29	17,023.80	118,374.49	5,559,958.54
.....	.....	.....	.....	30,075.28	.....	3,716.77	15,000.00	1,022.44	635,295.11
$25,604.08	$11,209 34	$9,344.11	$1,776,330.67	$632,533.57	$12,079,94	$60,925.96	$239,996.01	$133,805.55	$12,142,276.26

LIABILITIES—1898.

Number.	NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscellaneous other stock.	Installments paid in advance.
	DOMESTIC LOCAL—						
1	Akron Domestic Local B. & L. Ass'n	Akron	$ 15,077 50				$ 142.40
2	Appanoose Co L &B. Ass'n	Centerville	51,336.00				
3	Atlantic Mutual B. Ass'n.	Atlantic	13,220 00				
4	Boone Bld. & Loan Ass'n.	Boone	21,199.00				
5	Building Sav. & L. Ass'n	Winterset	26,041.00	$ 2,400.00			
6	Burlington Loan Ass'n	Burlington	49.056 00				43 00
7	Bohemean B. & L. Ass'n	Cedar Rapids	23,561.58				
8	Casey Savings & L. Ass'n.	Casey	928 56		$3,640.00		
9	Cass County L.&B. Ass'n.	Atlantic	16.245.50				
10	Cedar Falls B &.L.S. Ass'n	Cedar Falls	114,337.00				50 00
11	Cedar Rapids B. & L. Ass'n	Cedar Rapids	105,550 62				
12	Cedar Valley B.& L. Ass'n.	Cedar Falls	45,193 00				59 60
13	Cherokee Bld. & L. Ass'n.	Cherokee	32,741.34				
14	Citizens Building Ass'n	Clinton	10,947.23				
15	Co. Bluffs M., B. & L. Ass'n	Council Bluffs.	6,076.23		300 00		
16	Davenport L.& B.S. Ass'n.	Davenport	254.758 00				685.00
17	Decorah Bld. & L. Ass'n	Decorah	10.294 80				
18	Dickinson Co B & L. Ass'n	Spirit Lake	10,281 00				6.00
19	Dubuque B. & L Ass'n	Dubuque	276,480.50				1,803 00
20	Elgin Bld. & Loan Ass'n	Elgin	7,870.11				
21	Emmetsburg B. & L. Ass'n	Emmetsburg	27,540.00				111.00
22	Eagle Grove B. & L. Ass'n.	Eagle Grove	20,386.43	4,320.00			
23	Fairfield L. & Bld. Ass'n	Fairfield	63,409 63				
24	Fort Dodge Bld.& L. Ass'n	Fort Dodge	58,568.40				80.00
25	Fort Madison L.& B. Ass'n	Fort Madison	88,959.00				
26	Fourth Street Bld. Ass'n	Clinton	90,040 77				
27	Germania B. L. & S. Ass'n	Cedar Falls	30,948.00				
28	Germania S. and L. Ass'n.	Clinton	88,836 63				
29	Glenwood B. and L. Ass'n.	Glenwood	35,288 31				
30	Grinnell B.and L. S. Ass'n.	Grinnell	38,630.50				
31	Home B. and L. Ass'n	Marion	30,106.12				383 00
32	Home B. and L. Ass'n	Sidney	12,915 21				143 50
33	Home B. and L. Ass'n	Shenandoah	21,009 00	9,300 00			118.50
34	Home L. and B. Ass'n	Fairfield	17.928.15		5,081 00		
35	Home B. L. and S. Ass'n.	Davenport	37,078.50	2,400 00	94.00		
36	Iowa City B. and L. Ass'n.	Iowa City	12,104.40	1,000.00	2,040.00		
37	Keokuk L. and B. Ass'n	Keokuk	116,865.90				
38	Lake City B. & L. Ass'n.	Lake City	3,859,20				
39	La Porte B. and L. Ass'n.	La Porte	14,454.00				27.00
40	Lee Co. L. and B. Ass'n	Keokuk			88,908 35		
41	Linn Co. B. and L. Ass'n.	Marion	44,669.40				
42	Lyon Co. B. and L. Ass'n.	Rock Rapids	2,964.77	200.00	229·98		
43	Lyons B. and L. Ass'n	Lyons	33,386.61				
44	Maquoketa B. and S. Ass'n	Maquoketa	70,349.01	500.00			
45	Mason City B. and L. Ass'n	Mason City	99,975 00				928,00

LIABILITIES—1898.

Premium paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
			$ 1,848.83	$ 1,290.24					$ 18,216.57
$ 5.70	$ 70.00		33,250 90	4.44			$ 1,330.00	$ 88.33	88,227.87
				7,415 01				44.64	20,679.65
			30.42	6 164.45		$ 131.00	3,810.00	269 32	31,604.19
			9,715 46	42.51				96.00	38,294.97
	12.00		13,818.19	.79					62,929.98
			754.51	9.26					24,325.34
			898 94						5,467.50
				9,798.78					26,044.28
4,633.00			35,254.92	522.66		179 15			154,976.73
			33,468.52	4,673.59			145.53	45.00	143,873.25
			14,337.15					4,025.39	63,615.20
			12,189.51	9,664 62	$ 59.18	300.00			54,954.65
				956 66		68 64			11,973.53
			453 99	146 46		18.33		81.40	7,076.41
	137.70		71,405.59						326,963.29
				3,653.02		300.00			14,247 82
3 60	4.00		4,279.76	2.17				195.00	14,771.53
	78 25			44,061.65			300.00	3,000.00	325,723.40
			2,449.17	185.67	201.37	112.69			10,819.01
	73.37		3,531 05	1,761.65	86.50		3,200.00		36,303.57
			7,883.57	1,804 10				75 00	34,469.10
				32,272.36					95,681.99
	8.44		23,973 44						81,630.28
			32,673.08			613.50	8,650.78	232.64	131,119.00
	101.25					7,660.53			97,802 55
			10,706.47	14 47			4,107.66		45,776 60
	180.75			2,420.60					91,437.98
						200 00			35,488.31
665.75			8,054.37			237 96			47,588 58
	116,84			915 79			25.39		34,060.75
2,438.46			3,303 14	921 79			750.00		20,472.10
4.40	4.40		1,035.43	1,104.63				426.28	33,002.64
				4,919.66			4,968.72		32,857 53
				11,334.96			1,015.00		51,922 46
			2,058.84	1,397.88	29.07				18,640.79
			66,069.04				44,212.93		227,148.87
			928.74	1.04	78.75				4,867.73
	32.40		3,308 07				2,076.89		19,898.36
			39,576.14				35,922 25		164,401.74
				127.45			2,000 00		46,796.85
			571.66	80.03	2 93	6 00			4,055.32
	191.48		1,064.05	2 457 43				209.85	37,309.42
				2,022.64		219.56			73,091.21
60.67	282.48		20,750.60	184.30					122,131.56

LIABILITIES—

Number.	NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscellaneous other stock.	Installments paid in advance.
	DOMESTIC LOCAL—*Cont'd*—						
46	Mechanics Bld. Ass'n.....	Sioux City.....	$ 54,708.00	.....	.....	.....	.....
47	Mutual B. and L. Ass'n...	Hull	3,402.00	.....	.....	.....	...
48	Mutual H'me L. & S. Ass'n	Grinnell	8,401.52	$ 32,250.00	.....	.....	...
49	Mutual L. and S. Ass'n...	Tama.	28,065.50	12,900.00	.....	.....	$ 28 00
50	M. and M.L. B.and L. Ass'n	Davenport.....	146,002.50	.....	.....	.....	36.00
51	Northwestern B.& L. Ass'n	Inwood.....	13,824.50	.....	.....	.....	11.50
52	Osage B. and L. Ass'n.....	Osage	8,796 00	.....	.....	.....	73.00
53	Ottumwa L., B. & S. Ass'n.	Ottumwa	6,898.71	22,800 00	.....	.....	.....
54	Page Co. B. and L. Ass'n..	Clarinda.....	2,034.90	1,500.00	.....	.....	.....
55	Peoples B. and L. Ass'n...	Dubuque.....	36,259.49	.....	.....	.....	.....
56	Peoples B. and L. Ass'n...	Morning Sun ..	.....	.....	.....	.....	.....
57	Peoples B. and S. Asso'n..	Ottumwa	96,718.50	.....	.....	.....	258.50
58	Peoples Mut. B. & L. Ass'n	Waterloo.....	161,364 25	.....	.....	.....	10.50
59	Perpetual Building Ass'n	Cedar Rapids..	170,398 16	.....	.....	.....	.....
60	Perpetual Building Ass'n	Waterloo.....	145,971.76	11,800.00	.....	.....	.....
61	Perpetual Building Ass'n	Clinton.....	237,625.30	.....	.....	.....	.....
62	Perry L. and B. Ass'n.....	Perry	3,077.17	750.00	$ 65.00	.....	.....
63	Polk Co. L. and B. Ass'n..	Des Moines....	44,998.00	44,500.00	.....	.....	.....
64	Red Oak B. and S. ass'n..	Red Oak.	35,811.00	12,700.00	.....	.....	30.00
65	Sanborn B. and L. Ass'n..	Sanborn.....	44,406.29	.....	.....	.....	.....
66	Savings. L. and B. Ass'n..	Council Bluffs.	69,971.00	.....	.....	.....	59.00
67	Silver City B. and L. Ass'n	Silver City ...	5,268.60	.....	.....	.....	.....
68	Spencer B. and L. Ass'n..	Spencer.....	13,681.50	.....	.....	.....	56.00
69	Stanton Mut. L. & B. Ass'n	Stanton.....	7,117.00	.....	.....	.....	.....
70	Union Building Ass'n.....	Clinton.....	154,104.71	.....	.....	.....	.....
71	Villisca Mut. L.& B. Ass'n	Villisca	22,637.40	1,100.00	.....	.....	67.20
72	Vinton S., L. and B. Ass'n..	Vinton	45,623.73	.....	.....	.....	25.06
73	Wapello L.,B. and S. Ass'n	Wapello.....	9,416.00	.....	.....	.....	3.00
74	Washington L. & B. Ass'n	Washington ...	106,967.00	.....	.....	.....	.....
75	Waterloo B. and L. Ass'n.	Waterloo	143,776.00	.....	.....	.....	.....
76	Waverly B. and L. Ass'n..	Waverly	36,435.64	.....	.....	.....	546.35
77	Workingmens B & L.Ass'n	Belle Plaine...	34,793.92	.....	.....	.....	.....
78	Workingmens B.& L.Ass'n	Missouri Val'y	62,596.50	2,300.00	.....	.....	312.75
79	Workingmens B.& L.Ass'n	Clinton.....	68,835.07	.....	.....	.....	.....
	Total.....	.....	$4,186,415.53	162,720.00	100,303.28	.....	$ 6,047.02
	DOMESTIC:						
1	Acme Savings Ass'n. . . .	Cedar Rapids..	$ 38,895.64	$ 9,950.00	$13,219.73	.....	.....
2	Algona Depost & L. Ass'n	Algona.....	44,094.24	3,200.00	8,865.00	.....	.....
3	Avoca B. and L. Ass'n. .	Avoca.....	20,293.14		.....	.....	$ 55.46
4	Co-operative bank (The)..	Des Moines....	88,971.66	21,296.77	7,350.00	.....	675.00
5	Davenport Co-operati'e bk	Davenport.....	44,965.15	30,200.00	7,347.36	.....	.....
6	Eastern Ia. B and L Ass'n	Tipton.....	24,064.61	1,850.00	10,767.46	.....	.....
7	Equitable Loan company.	Ottumwa.....	74,995.04	4,075 00	61,291 41	.....	12,581.00
8	Fidelity L. and B. Ass'n..	Ottumwa	45,514.50	20,305.00	17,835.00	.....	.....
9	Fort Dodge S. & L. Ass'n.	Fort Dodge....	15,849 60	...	4,440.00	.....	.....
10	Hawkeye S. and L. Ass'n..	Des Moines	24,294.95	44,875.00	5,590.00	.....	.....
11	Home Sav. and Trust Co..	Des Moines....	283 362.14	84,100.00	49,080.63	.....	.....
12	House B., S. and L. Ass'n..	Hawarden	31,980 05	1,400.00	2,800 00	.....	29 50
13	Inter St. B. and L. Ass'n..	Sioux City.....	62,188 38	21,061 00	5,859.77	.....	.....
14	Iowa B. and L. Ass'n.....	Des Moines....	93,859.29	4,525.00	8,380.00	.....	.....
15	Ia. Business Men's B. and Loan Association.....	Marshalltown .	255,358.22	46,323.87	28,760.97	.....	.....
16	Ia. Central B. & L. Ass'n..	Des Moines....	605,220.80	235,100.00	25,720.00	.....	.....
17	Ia. Deposit and Loan Co.	Des Moines....	306,896.86	11,500.00	14,204.40	.....	2,056.22
18	Iowa Mut. B. and L. Asso.	Dubuque.	.....	.....	.....	.....	.....
19	Iowa Saving and L. Ass'n.	Des Moines....	607,232.66	88,500.00	23,680.00	.....	.....
20	Le Mars B. and L. Ass'n...	Le Mars.....	63,428.09	4,300.00	7,550.00	.....	315.90

1898—CONTINUED.

Premium paid in advance.	Interest paid in advance.	Incompleted loans	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
				$14,708 83					$ 69,416.88
				2 231.45	$ 101.21	$ 500.00	$ 2,352 00	$ 12.50	8,599.16
			$ 1,001 42			989 97			42,642.91
$ 14.01	$ 32.68		29,484.19				925.00	457 00	71,906.88
	48.65		63,707.56						209,794 71
	7.44		7,311.36	1.71					21,156.51
1.20	1.50		2,951 90	.51		201.16			12,025.27
				623.29		70.71	17.091 05		47,483.66
			64 17	53.55				344·78	3,997.40
				844 07		1,500 00			38,603.56
								7,476 67	7,476.67
	66.52	$ 26.85	20,234.99	4,651.77		411 09	547.33		122 915 45
		2,250.00		52,738.59					216,363.34
			12,203 88	6,353.74	1,143 35				190,099.13
			12,329.41	106.73		250 00	25,985 48	404.22	196,847 60
								4,901.88	242,527.18
				1.541 93				32.35	10,466.45
			11.477.27	200.00					101.175 27
2.60	7.25			10,394 17	100 00	715 03			59,760.05
								1,273 80	45,680.09
2 75	11 00		12,477.89			248.90	1,014.00	61.07	83,845 61
					100.65				5,369 25
			5,474.17	48 77					19,210 44
			3,440.88		50 00	154.42			10,762 30
				12,243.30		4,110.73			170,458 74
			9,614.98	60.99	100.00	449.80		43 61	34.073 98
	22 29		16,392 07	113.34				378 51	12,555 00
	.15			5,414 55	45 50				14 879 20
	219 20		29,700 23			158 20		6,914.92	143.959.55
			41,733 15	1,445.46			15,800.00		202,754.61
				97 39		485 19			37,564.57
			1,344 98	172 16	125.00				36,436 06
	71.95		20.00	15,176.91					80 478.11
	131.67			2,789 23					71,755 97
$7,832.14	$1,860 67	$2,276.85	$ 739 618.05	$284,335.59	$ 2,223.51	$ 20,292.46	$ 178,744 61	$ 31,080.1	6$ 5,723.799.87
				71 52	6,645 41			399.00	63,201 30
68.00		80 00	18,626 12		455 98	982.33		128.00	76,499.68
4 09	16.38		5 204.96	1 27	64.10				25,639.40
		20 55	13,180 23	10,426.93	204 84	51,499.79			193,625.77
			364 59			49,799 93		138.14	132,815.17
			9,378.58	481 49		501.46		18.64	47,062 24
		937.93		324.78	164 65	44,920.07	2,000.00	3,856 01	206,145 89
				13,077 60	10.19	24,529 11	25,486.56		146,757 96
			3,615 39	1,423 06					25,328.05
15.30	12.75		6,782 57			1,100.31	52.00		82,722 88
		358.18		10,730 50	704.10	1,193.02		2,080.30	441.608 87
5.60	6.66		23,046 76	486.57	140.27			65.00	59,960 41
		930.08	15,816.17	1,322.79		1,017.50			108.176.23
				14,819.61		799.69			122,383.59
		1.50	113,482 14	25,493 59	3,628.76	1,095 07		361.36	475,505.49
		1,250 00	402,562.18	31,900 25	2,756 17	10,000.00			1,364,518.90
103.80				12,598.57	152.70	3,365.41		279 51	351,157.48
			331,046.78	17,696 88	5,039.93			521 93	1,073.718 17
	29.58		25,332.08	1,039.87	32.50	886.88	763.00	147.51	104,825.41

LIABILITIES—

Number.	NAME OF COMPANY.	LOCATION.	Paid in on installment stock.	Paid in on full paid stock.	Paid in on prepaid stock.	Paid in on miscellaneous other stock.	Installments paid in advance.
	DOMESTIC—*Continued*—						
21	Mut. Benefit B.& L.Ass'n.	Atlantic	$ 70.282 75	$ 200.00	$ 57,520 00	.....	.....
22	Nat'l. B. and Sav. Ass'n...	Boone	137,608 68	16,450.00	97,340.00	.....	.....
23	Normal S. and L. Ass'n ...	Cedar Falls	12.805.46	900.00	3,050 00	.....	.....
24	N-W. Deposit & Inv. Co...	Holstein	55,054.43	10,600.00	3,400.00	.....	.....
25	N-W. Savings and L Ass'n	Des Moines	891.42	.....	.....	.....	.....
26	Oskaloosa Nat. Building, Loan and Inv. Ass'n	Oskaloosa	19.682 52	100 00	9,850.00	.....	$ 393.50
27	Peoples B. and L. Ass'n...	Maquoketa	1,833 60	1,550.00	.....	.....	.....
28	Southeastern Ia. L. Ass'n.	Eldon	340.68	2,200 00	.....	.....	9.00
	Total	.....	$3,028,954.07	714,561 64	475,901.73	.....	17,115.59
	FOREIGN ASSOCIATION—						
1	Guaranty S. and L. Ass'n.	Min'ap'lis, Min.	431,994.88	37,665.25	67,200.56	.....	.....
	RECAPITULATION—						
	Domestic local total	.....	4,186,415 53	162,720.00	100,303 28	.....	6,097.02
	Domestic total	.....	3,028,954.07	714,561.64	475,901.73	.....	17,115.59
	Foreign total	.....	431,994,88	37,665 25	67,200.56	.....	.....
	Grand total	.....	$7,647.364 48	914,946.89	643,405.57	...	23.212 61

1898—CONTINUED.

Premium paid in advance.	Interest paid in advance.	Incompleted loans.	Profits divided.	Profits undivided.	Expense fund.	Surplus or contingent fund.	Bills payable.	Miscellaneous liabilities.	Total liabilities.
.....	.....	.....	.....	$ 72,718.01	$ 121.64	.....	.....	.....	$ 200,842.40
.....	.....	$ 50.04	$ 70,903 56	16,103.39	144 41	$ 1,794.79	.....	.....	340,394.87
.....	.....	.....	5,417.43	230 54	21.30	13.57	.....	.....	22,447.30
.....	.....	.....	25,816.25	357 32	11.08	700 00	.....	$ 12.50	95,951 53
.....	.....	.....	.....	922.27	5.52	.....	.....	.....	1,819.21
.....	.....	.....	.....	4,680.19	.....	.....	.....	1,335 85	36,043.06
$ 139.45	$ 77.25	.....	.....	.....	.....	.....	.....	.50	3,600.80
4 00	8.00	.....	106.70	22.89	55.06	7.73	.....	88.00	2,842.06
$ 340.24	$ 150.62	$3,628.28	$1,070,683.04	$347,938.89	$14,378 55	$194,206.66	$ 28,301.56	$ 9,432.25	$ 5,805,598.12
66.04	47.18	.....	.....	17,054.70	.....	215 90	15,000.00	177.37	569,421.88
7,832.14	1,860.67	2,276.85	739,618.05	284,335 59	2,223·51	20,292 46	178,744.61	31,080.16	5,723,799.87
340.24	150.62	3,628.28	1,070,683 04	247,938.89	14,378.55	194,206.66	28 301.56	9,432 25	5,805,598 12
66 04	47 18	.....	.....	17,054.70	.....	215.90	15.000.00	177.37	569,421.88
$8,238 42	$2,058.47	$5,905.13	$1,810,301.09	$549,329.18	$16,602 06	$214,714.02	$ 223,046.17	$ 40,689 78	$ 12,098,814.87

DISTRIBUTION BY COUNTIES OF ASSOCIATIONS DOING BUSINESS IN THE STATE.

COUNTIES.	NUMBER OF ASSOCIATIONS.			
	Foreign.	Domestic local.	Domestic.	All classes.
Appanoose	....	1	....	1
Benton	....	2	....	2
Boone	....	1	1	2
Black Hawk	....	7	1	8
Bremer		1	....	1
Calhoun	....	1	....	1
Cass	....	2	1	3
Cedar	....		1	1
Cerro Gordo		1	....	1
Cherokee	....	1	....	1
Clay	....	1	....	1
Clinton	....	7	....	7
Dallas	....	1	....	1
Des Moines	....	1	....	1
Dickinson	....	1	....	1
Dubuque	....	2	....	2
Fayette	....	1	....	1
Fremont	....	2	....	2
Guthrie	....	1	....	1
Harrison	....	1	....	1
Ida	....	....	1	1
Jackson	....	2	....	2
Jefferson	....	2	....	2
Johnson	....	1		1
Kossuth	....		1	1
Lee	....	2	1	3
Linn	....	5	1	6
Louisa	....	2	....	2
Lyon	....	2	....	2
Madison	....	1	....	1
Mahaska	....	....	1	1
Marshall	....	....	1	1
Mills	....	2		2
Mitchell	....	1	....	1
Montgomery	....	3	....	3
O'Brien	....	1	....	1
Page	....	2	....	2
Palo Alto	....	1		1
Plymouth	....	1	1	2
Polk	....	1	9	10
Pottawattamie	....	2	1	3
Poweshiek	....	2	....	2
Scott	....	3	1	4
Sioux	....	2	1	3
Tama	....	1	....	1
Wapello	....	3	2	5
Washington	....	1	....	1
Webster	....	1	1	2
Winneshiek	....	1	....	1
Woodbury	....	1	1	2
Wright	....	1	....	1
Fifty-one counties, total	1	82	27	109
Hennepin county (Minn.)	....	....	....	1
Grand total	1	82	27	110

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